

**Grantee: Louisiana**

**Grant: B-08-DI-22-0001**

**April 1, 2018 thru June 30, 2018 Performance Report**

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**Grant Number:**

B-08-DI-22-0001

**Obligation Date:**

04/27/2009

**Award Date:**

04/27/2009

**Grantee Name:**

Louisiana

**Contract End Date:****Review by HUD:**

Original - In Progress

**Grant Award Amount:**

\$1,093,212,571.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$1,093,212,571.00

**Estimated PI/RL Funds:**

\$31,125,285.97

**Total Budget:**

\$1,124,337,856.97

## Disasters:

### Declaration Number

FEMA-1792-LA

## Narratives

### Disaster Damage:

Hurricane Gustav caused major wind and flood damage throughout the state, from the southern coastal parishes through central and north Louisiana. Two weeks later Hurricane Ike hit sending tidal surges across the States southern coastal communities. Ike exceeded storm surge caused by hurricanes Rita and Katrina. More than 1.9 million Louisiana residents were forced to evacuate for hurricanes Gustav and Ike. Many of these residents were unable to return to their homes and jobs for a number of days and a large number of residents whose homes remain unlivable continue to need short-term shelter and longer-term transitional housing. The State was forced to evacuate 30,000 critical transportation-need residents, including 10,400 medical evacuations, which is the largest medical evacuation in U.S. history. The State was also left with 1.5 million cubic yards of debris from Hurricane Gustav along federal and state highways. Approximately 150,000 to 300,000 homes experienced some level of damage in the storm; more than 12,000 homes were flooded. Preliminary estimates show that approximately \$2 to 7 billion in residential property loss was incurred. Even homes built to the Federal Emergency Management Agencies Advisory Base Flood Elevations flooded as a result of this storm. The state also estimates more than \$1 billion in public infrastructure damage. The state has spent more than \$400 million in emergency response and immediate recovery activities. Fifty-three of the States 64 parishes were included in the Presidents disaster declaration for individual assistance; all 64 were declared for public assistance. The two storms caused tremendous damage, which, in turn, left most communities without electricity for days, and many for weeks. More than 120,000 homes received some damage.

### Recovery Needs:

A large percentage of the States educational facilities received damage from the storm. Preliminary estimates indicate that there was at least \$100 to \$150 million in damages to the primary (including pre-K) and secondary education facilities. While most of these repairs will be covered through FEMA's public assistance program, certain repairs or necessary rebuilds may be deemed ineligible through FEMA's program. Hurricanes Gustav and Ike impacted many of the States port facilities resulting in large economic losses to the State and exposing the nation to large and significant economic impacts if long term disruptions were to occur from hurricane impacts as much of the Nations oil and gas, commodity and cargo traffic flows through south Louisiana facilities. While oil and gas enter the Nation through facilities in south Louisiana, many more commodities that are vital to the upper Midwest, and north and central Louisiana flow down the Mississippi River and are maintained at specific temperatures at port warehouse facilities along the Mississippi River before becoming exports. These raw products in turn employ thousands of Louisianans and create millions of dollars in economic value.

While the majority of public infrastructure repairs will be covered by FEMA programs, it is known from experience with the 2005



storms that there are certain costs of repair including improvements or rebuilding will be deemed ineligible for FEMA funding. Preliminary cost estimates for the repair of Federal Highway Administration (FHWA) eligible roads and bridges sustained as a result of Hurricane Gustav total \$127 million. Federal-aid highway damage estimates are about \$119 million. While funding to address these damages is authorized under current law, the backlog associated with these needs may prevent the restoration or threaten the integrity of this critical law, the backlog associated with these needs may prevent the restoration or threaten the integrity of this critical infrastructure. To repair this critical infrastructure, \$119 million would be needed for Louisiana (Gustav - \$53 million; Ike - \$66 million) through the Federal Highway Administrations Emergency Relief program.

Preliminary estimates indicate approximately \$1.7 billion in uninsured housing losses, with over half of that amount likely being homeowners. Hurricanes Katrina and Rita have taught us that repair costs generally outstrip insurance proceeds. Initial damage models based on flood and wind damage vary widely, but have a midpoint between \$3 and 4 billion dollars. Half of this damage may be uninsured losses due to uninsured and underinsured properties.

With losses of housing stock concentrated in certain communities, Louisiana could have up to \$1.5 billion in uncompensated housing losses. Of this, the State will need to design programs in concert with local communities to rebuild and make up this loss. The State will develop the programs in concert with local communities to rebuild and make up this loss.

Based of the 2007 Summary of Agriculture and Natural Resources by the LSU Agriculture Center and NMFS Revenue Data, the seafood industries experienced nearly \$250 million in revenue loss as a result of the two storms. Even prior to hurricanes Gustav and Ike, Louisianas fisheries were struggling to recover from more than \$528 million in losses resulting from hurricanes Katrina and Rita in 2005. Hurricanes Gustav and Ike moved across the central Gulf of Mexico through some of the Nations most valuable and productive fishing grounds at the start of the States most valuable shrimp season.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,110,589,591.71
<b>Total Budget</b>	\$1,866,693.16	\$1,110,589,591.71
<b>Total Obligated</b>	\$1,730,418.49	\$1,102,318,290.94
<b>Total Funds Drawdown</b>	\$13,962,992.23	\$963,718,538.50
<b>Program Funds Drawdown</b>	\$13,797,911.33	\$952,857,640.57
<b>Program Income Drawdown</b>	\$165,080.90	\$10,860,897.93
<b>Program Income Received</b>	\$142,937.24	\$31,919,093.86
<b>Total Funds Expended</b>	\$13,906,194.72	\$957,948,319.12
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$454,782.02

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Target</b>	<b>Actual</b>
<b>Overall Benefit Percentage (Projected)</b>		54.01%
<b>Overall Benefit Percentage (Actual)</b>		54.91%
<b>Minimum Non-Federal Match</b>	\$0.00	\$454,782.02
<b>Limit on Public Services</b>	\$163,981,885.65	\$0.00
<b>Limit on Admin/Planning</b>	\$54,660,628.55	\$65,410,064.79
<b>Limit on Admin</b>	\$0.00	\$40,319,226.40
<b>Most Impacted and Distressed Threshold (Projected)</b>	\$0.00	\$1,900,000.00

## Overall Progress Narrative:

Quarter 2: April 1, 2018 – June 30, 2018



The State of Louisiana, Office of Community Development, Disaster Recovery Unit continued to move projects to completion. Total expenditures reached over 87% during the quarter. Although expenditure rates have not significantly increased, the rate of expenditures remained steady from last quarter. The stagnant growth in expenditures is attributed to ongoing effects of the 2016 flooding events and the delay in start-up of a number of large projects. Close out of completed projects and programs continues to be a major focus. Program managers and outreach representatives continue to work with grantees to reallocate remaining funds from completed projects and programs to existing programs or new initiatives.

### State Programs

State-run programs continue to expend funds at a steady rate, with a number of programs at or near completion. Several programs exceeded \$200,000 in expenditures this quarter including the \$30 million Coastal Communities Recovery Program and the \$35 million Municipal Infrastructure Program. As stated above, a number of programs were zeroed out with the recently approved APA, including Interoperable Communications, Recovery Public Service and Vessel Monitoring System. The number of active programs is being steadily reduced by reallocating funds as programs reach completion.

### Parish, Municipal and Non-Profit Assistance

Parish grantees continue to amend allocation budgets due to projects coming in under budget or acquiring other funding sources and other projects being deemed no longer viable due to permitting or other issues. The budget reallocations are resulting in additional funds for existing projects and alternate projects being moved up to priority status. Among approved parish projects representing over \$562 million in funding, more than \$472 million has been expended among 56 parish grantees.

Management and close-out staff continue to systematically track project completions and notify grantees that close-outs are due. As of the end of this quarter, 442 G/I activities have been closed with 432 of those in final close-out status and ten of those conditioned upon final audits. Close-out efforts at the local level is also enabling grantees to reallocate funds as needed to existing disaster recovery projects, in particular drainage, sewage and road repair that may require additional mitigation or adjustments once the work needed can be thoroughly assessed.

The OCD-DRU's Outreach Team continues to conduct technical assistance and pre-monitoring visits as well as convene weekly and/or monthly calls with grantees and OCD-DRU program analysts to ensure that progress is continually being made on projects that have impediments – i.e. right of way issues, stalled permits with the U.S. Corps of Engineers, mitigation requirements, etc.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3080, Planning and Grant Administration	\$832,979.55	\$55,636,234.00	\$40,076,146.43



3081, Allocation to Parishes	\$11,585,532.80	\$562,526,122.00	\$472,385,858.85
3082, Affordable Rental Housing Program	(\$3,768.56)	\$123,503,300.20	\$116,541,399.61
3083, Agriculture	\$0.00	\$58,808,336.94	\$58,655,888.09
3084, Fishery Recovery and Fishery Infrastructure Program	\$20,768.40	\$33,515,955.94	\$32,826,324.25
3085, Coastal Communities Recovery Program	\$711,863.16	\$30,398,297.00	\$20,747,968.13
3086, Municipalities Infrastructure Program	\$381,728.89	\$35,092,337.80	\$30,750,639.64
3087, Economic Revitalization	\$65,693.69	\$62,990,234.24	\$62,960,673.68
3088, Pilot Comprehensive Resiliency Program	\$37,864.00	\$13,030,716.68	\$12,924,438.46
3089, Nonprofit Homeowner Rehab Program	\$0.00	\$0.00	\$0.00
3090, Interoperable Communications	\$0.00	\$17,074,657.14	\$17,074,657.14
3091, Recovery Public Services Program	\$0.00	\$19,845,472.07	\$19,845,472.07
3092, Economic Development and Growth Infrastructure	\$165,249.40	\$80,000,000.00	\$68,068,174.22
9998, Allocation Pending HUD Approval	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
S383-Ag, Program Income-Agriculture	\$0.00	\$30,607,127.67	\$0.00
S383-Parishes, Program Income-Allocation to Parishes	\$0.00	\$0.00	\$0.00
S383-Piggyback, Program Income-Piggyback	\$0.00	\$498,047.36	\$0.00



## Activities

**Project # / Title:** 3080 / Planning and Grant Administration

**Grantee Activity Number:** 66GIAD1001 - State Level Admin

**Activity Title:** State Level Admin - 66GIAD1001

**Activity Category:**

Administration

**Project Number:**

3080

**Projected Start Date:**

03/19/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning and Grant Administration

**Projected End Date:**

12/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2018**

N/A

**To Date**

\$49,960,104.00

**Total Budget**

\$0.00

\$49,960,104.00

**Total Obligated**

\$0.00

\$49,960,104.00

**Total Funds Drawdown**

\$832,979.55

\$36,698,121.96

**Program Funds Drawdown**

\$832,979.55

\$36,698,121.96

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$832,979.55

\$36,605,455.03

Louisiana Recovery Authority

\$0.00

\$4,241,828.99

Office of Community Development (OCD), Disaster

\$832,979.55

\$32,363,626.04

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Supports the administrative work conducted to implement disaster recovery projects funded with these resources. This includes technical assistance as well as general administrative costs.

**Location Description:**

Baton Rouge, Louisiana

**Activity Progress Narrative:**

The State of Louisiana, Office of Community Development, Disaster Recovery Unit continued to move projects to



completion. Total expenditures reached over 87% during the quarter. Although expenditure rates have not significantly increased, the rate of expenditures remained steady from last quarter. The stagnant growth in expenditures is attributed to ongoing effects of the 2016 flooding events and the delay in start-up of a number of large projects. Close out of completed projects and programs continues to be a major focus. Program managers and outreach representatives continue to work with grantees to reallocate remaining funds from completed projects and programs to existing programs or new initiatives.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: 3081 / Allocation to Parishes

**Grantee Activity Number:** 01PARA3202 - Morse Hall - Acadia

**Activity Title:** Acadia - Morse Hall - 01PARA3202

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

05/24/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

11/13/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Acadia Parish Police Jury



Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$505,688.30
Total Budget	\$0.00	\$505,688.30
Total Obligated	\$0.00	\$505,688.30
Total Funds Drawdown	\$0.00	\$505,688.30
Program Funds Drawdown	\$0.00	\$505,688.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$505,688.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### Activity Description:

The purpose of this project is to construct a new Village Hall in Morse, La.

### Location Description:

Morse, La. - Acadia

### Activity Progress Narrative:

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	240	173	763	54.13

LMI%:	54.13
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>03PAAD1001 - Ascension</b>
<b>Activity Title:</b>	<b>Admin Alloc to Ascension (PAAD)</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

03/19/2009

**Projected End Date:**

03/19/2019

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Ascension Parish Government

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$96,064.00
<b>Total Budget</b>	\$0.00	\$96,064.00
<b>Total Obligated</b>	\$0.00	\$96,064.00
<b>Total Funds Drawdown</b>	\$3,449.20	\$95,755.23
<b>Program Funds Drawdown</b>	\$3,449.20	\$95,755.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,449.20	\$95,755.23
Ascension Parish Government	\$3,449.20	\$95,755.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative activities to administer parish grant allocation

**Location Description:**

Ascension Parish, LA

**Activity Progress Narrative:**

This project is currently 98% complete. The drawdown request in the amount of \$3,449.20 is for Project Delivery - Fresh Architecture in the amount of \$3,016.21, Office Supplies - Office Depot - \$131.24, and Office Supplies - Staples - \$301.75.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number: 03PARA1101 - House Rehab - Ascension**

**Activity Title: Ascension - House Rehab - 03PARA1101**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ascension Parish Government

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$270,000.00
<b>Total Budget</b>	\$0.00	\$270,000.00
<b>Total Obligated</b>	\$0.00	\$270,000.00
<b>Total Funds Drawdown</b>	\$19,236.89	\$238,709.66
<b>Program Funds Drawdown</b>	\$19,236.89	\$238,709.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,236.89	\$238,709.66
Ascension Parish Government	\$19,236.89	\$238,709.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Create housing program in Ascension Parish, LA to assist low/mod residents with house assistance, varying from simple home repairs, homeowner rehabilitation, and possibly replacement housing. Teh assistance will have the objective to return individuals to decent, safe and sanitary conditions.

Pending details on the specific applicants and uses of the program funds, OCD-DRU has estimated the percentage that will be spent on mitigation activities. OCD-DRU utilized data from Katrina and Rita and assumed that the ratio of mitigation activities to total costs would be similar. To date LA has expended over \$8.5 billion for the Road Home program; additionally \$850 million dedicated to mitigation activities (\$750 through HMGP and \$100M through CDBG) for a total of approximately \$9.4 billion. The dollars that have (or will) go towards mitigation activities include the aforementioned \$850 million plus \$879 million that have gone to Road Home elevations plus \$880 million that have gone towards relocating Road Home applicants (this does NOT include the cost of demolition and transference of those properties to local governments) for a total of \$2.6 billion. This amounts to a total of 28% of the total homeowner program costs that have or will go towards mitigation activities. To be conservative, OCD-DRU rounded to 25% for Gustav/Ike programs.

**Location Description:**

Throughout Ascension Parish, LA

**Activity Progress Narrative:**



Funds used were for direct construction costs

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	2		22/8	
Activity funds eligible for DREF	4809		58009/67500	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	2		22/8	
# of Singlefamily Units	2		22/8	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	15/0	0/8	22/8	68.18
# Owner Households	2	0	2	15/0	0/8	22/8	68.18

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 03PARA3205-Sorrento Comm Ctr-Ascension  
**Activity Title:** Ascension-Sorrento Comm Ctr-03PARA3205

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 08/01/2011  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 12/31/2018  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Ascension Parish Government

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$654,792.08
Total Budget	\$0.00	\$654,792.08
Total Obligated	\$0.00	\$654,792.08
Total Funds Drawdown	\$0.00	\$654,792.08
Program Funds Drawdown	\$0.00	\$654,792.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$654,792.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The purpose of the project is to build, maintain and operate a new and appropriate facility in the town of Sorrento that the town can use.

**Location Description:**

Sorrento, La. - Ascension

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	240	77	539	58.81

LMI%:	58.81
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>04PAAD1001 - Assumption</b>
<b>Activity Title:</b>	<b>Admin Alloc to Assumption (PAAD)</b>

**Activity Category:**

Administration

**Project Number:**

3081

**Projected Start Date:**

03/19/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/19/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Assumption Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$134,397.00
<b>Total Budget</b>	\$0.00	\$134,397.00
<b>Total Obligated</b>	\$0.00	\$134,397.00
<b>Total Funds Drawdown</b>	(\$71,369.64)	\$18,317.25
<b>Program Funds Drawdown</b>	(\$71,369.64)	\$18,317.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$91,346.87
Assumption Parish	\$0.00	\$91,346.87
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative activities to administer parish grant allocation

**Location Description:**

Assumption Parish LA

**Activity Progress Narrative:**

In QPR due to return of grant funds by the parish.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 05PARA3410 - Marksville Legion Dr - Avoyelles

**Activity Title:** Avoyellse - Marksville Legion Dr - 05PARA3410

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

09/15/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

03/16/2018

**Responsible Organization:**

Avoyelles Parish Police Jury

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$200,098.01
<b>Total Budget</b>	\$0.00	\$200,098.01
<b>Total Obligated</b>	\$0.00	\$200,098.01
<b>Total Funds Drawdown</b>	\$0.00	\$200,098.01
<b>Program Funds Drawdown</b>	\$0.00	\$200,098.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$200,098.01
Avoyelles Parish Police Jury	\$0.00	\$200,098.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to alleviate flooding along Legion Drive in the City of Marksville. This project will consist of eliminating flow restrictions and reshaping drainage features as well as installing additional drainage features along Legion Drive.

**Location Description:**

Marksville, La. - Avoyelles

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



# of public facilities

0

0/1

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	2149	742	5216	55.43

LMI%:	55.43
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 05PARA3429-Luke Martin-Avoyelles

**Activity Title:** Avoyelles-Luke Martin-05PARA3429

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

07/01/2012

**Projected End Date:**

11/15/2017

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Avoyelles Parish Police Jury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$579,743.78
<b>Total Budget</b>	\$0.00	\$579,743.78
<b>Total Obligated</b>	\$0.00	\$579,743.78
<b>Total Funds Drawdown</b>	\$0.00	\$579,743.78
<b>Program Funds Drawdown</b>	\$0.00	\$579,743.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$579,743.78
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project consists of drainage improvements to Turner Canal, beginning at its intersection with La. Hwy. 115, thence extending a distance of approximately 2.8 miles in a southerly direction. The project also includes drainage improvements to an un-named tributary of Turner Canal, beginning at its intersection with Turner Canal, thence extending a distance of approximately 2,600' in an easterly direction to the corporate limits of the City of Bunkie. This project will increase the hydraulic capacity of the Canal. The probability of flooding in the area will be significantly reduced.

**Location Description:**

Bunkie, La. - Avoyelles Parish

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2076	498	4662	55.21

LMI%:	58.21
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 05PARA3430-Drainage Hwy 114-Avoyelles  
**Activity Title:** Avoyelles-Drainage Hwy 114-05PARA3430

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 10/01/2012  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 12/31/2018  
**Completed Activity Actual End Date:**  
 04/19/2018  
**Responsible Organization:**  
 Avoyelles Parish Police Jury

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,228,603.65
<b>Total Budget</b>	(\$831.25)	\$1,228,603.65
<b>Total Obligated</b>	(\$831.25)	\$1,228,603.65
<b>Total Funds Drawdown</b>	\$6,082.00	\$1,228,603.65
<b>Program Funds Drawdown</b>	\$6,082.00	\$1,228,603.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,082.00	\$1,228,603.65
Avoyelles Parish Police Jury	\$6,082.00	\$1,228,603.65
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose is this project is to alleviate flooding in the Village of Hessmer and the Town of Mansura.

**Location Description:**

Hessmer & Mansura, Louisiana-Avoyelles Parish

**Activity Progress Narrative:**

Grant Consulting Services for all work completed from July 31, 2017 through January 28, 2018.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	5777	3671	22902	41.25

LMI%:	41.25
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 05PARA3431 - Bayou Choctaw - Avoyelles

**Activity Title:** Avoyelles - Bayou Choctaw - 05PARA3431

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

11/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

02/05/2018

**Responsible Organization:**

Avoyelles Parish Police Jury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,622,508.40
<b>Total Budget</b>	\$0.00	\$1,622,508.40
<b>Total Obligated</b>	(\$0.01)	\$1,622,508.40
<b>Total Funds Drawdown</b>	\$0.00	\$1,622,508.40
<b>Program Funds Drawdown</b>	\$0.00	\$1,622,508.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,622,508.40
Avoyelles Parish Police Jury	\$0.00	\$1,622,508.40
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Bayou Choctaw

The purpose of this portion of the project is to alleviate flooding in the communities of Fifth Ward, Hickory Hill, and Moncla.

La. Highway 1191

The purpose of this portion of the project is to alleviate flooding in the community of Hickory Hill.

Little River Road

The purpose of this portion of the project is to improve vehicular access on Little River Road to allow ingress and egress from the Little River Road area during rain events such as that which occurred during Hurricane Gustav.

**Location Description:**

Marksville, La. - Avoyelles

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	3561	2313	14026	41.88

LMI%:	41.88
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 05PARA3432 - Bunkie Drainage Imp - Avoyelles

**Activity Title:** Avoyelles - Bunkie Drainage Imp - 05PARA3432

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

06/30/2018

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

01/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Avoyelles Parish Police Jury

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$248,500.00
Total Budget	\$248,500.00	\$248,500.00
Total Obligated	\$248,500.00	\$248,500.00
Total Funds Drawdown	\$4,125.00	\$4,125.00
Program Funds Drawdown	\$4,125.00	\$4,125.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,125.00	\$4,125.00
Avoyelles Parish Police Jury	\$4,125.00	\$4,125.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The purpose of the project is to alleviate flooding in the City of Bunkie.

**Location Description:**

Bunkie, LA 71322

**Activity Progress Narrative:**

Request for Payment Number 01 is for Grant Consulting Services consisting of all work completed from October 30, 2017 through March 04, 2018.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/408



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	1000	400	2520	55.56

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 10PARA2101-Elevate Lightning St. Bridge-Calcasieu

**Activity Title:** Calcasieu-Elevate Lightning St. Bridge-10PARA2101

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

3081

**Projected Start Date:**

12/03/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Calcasieu Parish Police Jury

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$538,072.00
Total Budget	\$0.00	\$538,072.00
Total Obligated	\$0.00	\$538,072.00
Total Funds Drawdown	\$3,662.65	\$538,072.00
Program Funds Drawdown	\$3,662.65	\$538,072.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,662.65	\$538,072.00
Calcasieu Parish Police Jury	\$3,662.65	\$538,072.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

This project involves the reconstruction of the Lightning Street Bridge to adjust the elevation. The existing bridge spans approximately 76 feet and consists of precast concrete deck panels, precast concrete pile caps with timber pile substructure. The timber piles are in poor condition with substantial physical deterioration. Proposed improvements consists of the demolition of the existing bridge in its entirety and replacement with a new bridge structure consisting of drilled concrete shaft piling with precast concrete caps, deck panels and guardrail. The existing concrete revetment under the bridge will be replaced with new cast in place revetment. An existing water main attached to the existing bridge will be replaced with a new water main to be attached to the new bridge structure. The new bridge superstructure (caps, deck and guardrail) will be located above the 100 year base flood elevation as established by FEMA Flood Studies for the City of Sulphur incorporated area. Street approaches for the bridge will be rebuilt/raised to accommodate the new higher bridge.

**Location Description:**

Lightning Street, Sulphur, LA

**Activity Progress Narrative:**



This invoice is for project delivery services provided during this period.

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	0/76

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	4204	3221	20118	36.91

LMI%:	36.91
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 10PARA3206-Sulphur Public Works-Calcasieu  
**Activity Title:** Calcasieu-Sulphur Public Works-10PARA3206

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 07/15/2011  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 12/31/2018  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Calcasieu Parish Police Jury

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$268,300.00
Total Budget	\$0.00	\$268,300.00
Total Obligated	\$0.00	\$268,300.00
Total Funds Drawdown	\$0.00	\$268,300.00
Program Funds Drawdown	\$0.00	\$268,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$268,300.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to increase the capacity of the facility to accommodate the personnel required to remain on site, install additional security measures to ensure personnel and material safety by providing monitoring of the hallways and maintenance yard during and after storm events and construct sanitation improvements to provide appropriate facilities for personnel to utilize during storm events.

**Location Description:**

Sulphur, La. - Calcasieu

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	4204	3221	20118	36.91

LMI%:	36.91
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 10PARA3207-Vinton Water Plant- Calcasieu  
**Activity Title:** Calcasieu-Vinton Water Plant-10PARA3207

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 08/01/2011  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 12/31/2018  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Calcasieu Parish Police Jury

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,626.00
Total Budget	\$0.00	\$2,626.00
Total Obligated	\$0.00	\$2,626.00
Total Funds Drawdown	\$0.00	\$2,626.00
Program Funds Drawdown	\$0.00	\$2,626.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,626.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to remove existing sheeting and replace with 26 gauge sheeting around the water pump shed, install insulation in the walls and ceiling, replace the door, install a steel canopy to cover water filters and construct a 120 mph wind rated building to be utilized as an equipment shed.

**Location Description:**

Vinton, La. - Calcasieu

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1159	700	3287	56.56

LMI%:	56.56
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>10PARA3209-Retrofit Bay Doors-Calcasieu</b>
<b>Activity Title:</b>	<b>Calcasieu-Retrofit Bay Doors-10PARA3209</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
09/30/2013

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Calcasieu Parish Police Jury

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,605.00
<b>Total Budget</b>	\$0.00	\$9,605.00
<b>Total Obligated</b>	\$0.00	\$9,605.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,605.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,605.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,605.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Parish completed extensive research with all of the Fire Districts located within the unincorporated areas of the Parish to determine the need for new wind rated bay doors. The need is tremendous. The total list of bay doors needed is sixty five. The current budget for the project will only allow for the installation of ten of the sixty five bay doors. The list of doors requested was reviewed and prioritized. The current budget for the project will allow for the installation of new bay doors at the following locations:

- 1738 Sutherland Road - 2 doors
- 1000 Topsy Road - 2 doors
- 134 Fire House Road - 3 doors
- 2888 Cardinal Lane - 2 doors
- 5599 Hwy 14 East - 2 doors
- 2991 Gauthier Road - 6 doors
- 9253 Gulf Hwy - 2 doors
- 789 W Houston River Road - 4 doors
- 1786 Hwy 90 - 2 doors
- 3495 Hecker - 4 doors

All bay doors at each station will be replaced to ensure the entire facility is secure from wind and water damage.

**Location Description:**

1015 Pithon Street, Lake Charles, LA 70602



### Activity Progress Narrative:

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/10

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	22347	15370	98551	38.27

LMI%:	38.27
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>10PARA3211-Animal Services-Calcasieu</b>
<b>Activity Title:</b>	<b>Calcasieu-Animal Services-10PARA3211</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
09/01/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Calcasieu Parish Police Jury

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,850.00
Total Budget	\$0.00	\$10,850.00
Total Obligated	\$0.00	\$10,850.00
Total Funds Drawdown	\$0.00	\$10,850.00
Program Funds Drawdown	\$0.00	\$10,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,850.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The purpose of the project is for the hardening of the Parish Animal Services Facility. In order to provide protection to the animals housed at the Animal Services Facility during Hurricane Gustav, parish employees were required to relocate the animals to alternate facilities. The hardening of this facility will provide the necessary protection required to safely accommodate the animals and Parish staff required to care for the animals during future storm events.

**Location Description:**

5500-A Swift Plant Road, Lake Charles, La. - Calcasieu

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of public facilities

0

0/1

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	14630	9768	63048	38.70

LMI%:	38.7
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>10PARA3213-Westlake Generators-Calcasieu</b>
<b>Activity Title:</b>	<b>Calcasieu-Westlake Generators-10PARA3213</b>

**Activity Category:**

Construction/reconstruction of water lift stations

**Project Number:**

3081

**Projected Start Date:**

10/31/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Calcasieu Parish Police Jury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$264,000.00
<b>Total Budget</b>	\$0.00	\$264,000.00
<b>Total Obligated</b>	\$0.00	\$264,000.00
<b>Total Funds Drawdown</b>	\$80,787.16	\$80,787.16
<b>Program Funds Drawdown</b>	\$80,787.16	\$80,787.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$80,787.16	\$80,787.16
Calcasieu Parish Police Jury	\$80,787.16	\$80,787.16
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Calcasieu Parish Police Jury is requesting CDBG Disaster Recovery funds for the purchase and installation of two (2) permanent auxiliary power generators for the Louisiana Way Sewer Pump Station and Water Well No. 5 and associated appurtenances. The proposed generators will provide full power to the sewer pump station and water well allowing them to remain fully functional during future power outages.

**Location Description:**

903 Miller Ave and 1400 1/2 National Dr., Westlake, LA 70669

**Activity Progress Narrative:**

This request is for Professional Engineering and Inspection Services for this period and Contractor Pay Request No. 1 and No. 2.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>10PARA3402 - 2 Lift Stns - Calcasieu</b>
<b>Activity Title:</b>	<b>Calcasieu - 2 Lift Stns - 10PARA3402</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
01/01/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Calcasieu Parish Police Jury

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,384.00
Total Budget	\$0.00	\$4,384.00
Total Obligated	\$0.00	\$4,384.00
Total Funds Drawdown	\$0.00	\$4,384.00
Program Funds Drawdown	\$0.00	\$4,384.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,384.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Parish is requesting CDBG Disaster Recovery funds for the elevation of two sewer lift stations within the City of Sulphur. Improvements to the Maplewood Lift Station #2 and the GNB Lift Station will include elevating the lift stations to protect against future storm surges.

**Location Description:**

Driftwood Lane, Maplewood Drive, Sulfur, La 70665

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>10PARA3403 - Maple Bridge - Calcasieu</b>
<b>Activity Title:</b>	<b>Calcasieu - Maple Bridge - 10PARA3403</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
07/01/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Calcasieu Parish Police Jury

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$17,856.00
Total Budget	\$0.00	\$17,856.00
Total Obligated	\$0.00	\$17,856.00
Total Funds Drawdown	\$0.00	\$17,856.00
Program Funds Drawdown	\$0.00	\$17,856.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,856.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is the mitigation of the Maplewood Drive Bridge.

**Location Description:**

Sulphur, La.

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	4204	3221	20118	36.91

LMI%:	36.91
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 12PARA1201 - FTHB - Cameron

**Activity Title:** Cameron - FTHB - 12PARA1201

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

3081

**Projected Start Date:**

03/19/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cameron Parish Police Jury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,111,455.37
<b>Total Budget</b>	(\$538,544.63)	\$1,111,455.37
<b>Total Obligated</b>	(\$538,544.63)	\$1,111,455.37
<b>Total Funds Drawdown</b>	\$0.00	\$1,111,455.37
<b>Program Funds Drawdown</b>	\$0.00	\$1,111,455.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,124,838.56
Cameron Parish Police Jury	\$0.00	\$1,124,838.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To provide first time homebuyer assistance within Cameron Parish.

**Location Description:**

Cameron Parish, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	8/0



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	7/0	12/0	58.33
# Owner Households	0	0	0	0/0	7/0	12/0	58.33

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>12PARA3202 - Courthouse - Cameron</b>
<b>Activity Title:</b>	<b>Cameron - Courthouse - 12PARA3202</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
01/31/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cameron Parish Police Jury

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,050,000.00
<b>Total Budget</b>	\$0.00	\$7,050,000.00
<b>Total Obligated</b>	\$0.00	\$7,050,000.00
<b>Total Funds Drawdown</b>	\$1,377,804.34	\$4,315,428.58
<b>Program Funds Drawdown</b>	\$1,377,804.34	\$4,315,428.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,377,804.34	\$4,315,428.58
Cameron Parish Police Jury	\$1,377,804.34	\$4,315,428.58
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Renovation of parish courthouse.

**Location Description:**

Cameron Parish, LA

**Activity Progress Narrative:**

Courthouse Renovations Project - Full application dated 7/26/10; Application approved 9/16/10; ERR Exemption Certificate submitted 11/11/10; procured Randy Goodloe Architect to perform design; ERR cleared 12/20/12; bids received on HVAC system equipment on 8/13/12; HVAC equipment 100% complete; plans and specifications approved 12/11/13 & 12/12/16; bids received 3/31/17; Construction is 72% complete.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1400	1402	6357	44.08

LMI%:	44.08
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>13PARA3404 - L-3 Debris - Catahoula</b>
<b>Activity Title:</b>	<b>Catahoula - L-3 Debris - 13PARA3404</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
08/01/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Catahoula Parish Police Jury

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$46,840.00
Total Budget	\$0.00	\$46,840.00
Total Obligated	\$0.00	\$46,840.00
Total Funds Drawdown	\$0.00	\$46,840.00
Program Funds Drawdown	\$0.00	\$46,840.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$46,840.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

This project will consist of channel reshaping, and clearing of fallen trees, grubbing of roots and stumps, in the channel banks. Accumulated storm debris shall be removed and disposed of. The linear area consists of approximately 11.5 acres. The channel shall be reshaped, smoothed and improved to provide adequate hydraulic capacity along some 10,000 LF of L-3 drainage channel located between Norris Hill Church Road and Big Bayou.

**Location Description:**

Sicity Island, La. - Catahoula

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	200	79	467	59.74

LMI%:	59.74
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>13PARA3408 - Wallace Lake - Catahoula</b>
<b>Activity Title:</b>	<b>Catahoula - Wallace Lake - 13PARA3408</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
08/01/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**  
02/05/2018

**Responsible Organization:**  
Catahoula Parish Police Jury

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$414,483.11
<b>Total Budget</b>	\$0.00	\$414,483.11
<b>Total Obligated</b>	\$0.00	\$414,483.11
<b>Total Funds Drawdown</b>	\$0.00	\$414,483.11
<b>Program Funds Drawdown</b>	\$0.00	\$414,483.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$414,483.11
Catahoula Parish Police Jury	\$0.00	\$414,483.11
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project consists of the construction of an adequately sized drainage control structure, which would drain storm water out of Wallace Lake and into Ouachita River. It will involve replacing the existing control structure under Patton Church Road with a new 48" diameter culvert, 36" diameter overflow standpipe, control gates, a walkway, and bedding material.

**Location Description:**

Jonesville, La. - Catahoula

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	848	850	3525	48.17

LMI%:	48.17
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 13PARA3409-T/Jonesville HMGP Drainage-Catahoula

**Activity Title:** Catahoula-T/Jonesville HMGP Drainage-13PARA3409

**Activity Category:**

Construction/reconstruction of water lift stations

**Project Number:**

3081

**Projected Start Date:**

06/30/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Catahoula Parish Police Jury

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$316,116.02
<b>Total Budget</b>	\$0.00	\$316,116.02
<b>Total Obligated</b>	\$0.00	\$316,116.02
<b>Total Funds Drawdown</b>	\$1,915.00	\$46,370.02
<b>Program Funds Drawdown</b>	\$1,915.00	\$46,370.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,915.00	\$46,370.02
Catahoula Parish Police Jury	\$1,915.00	\$46,370.02
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project consists of upgrading the existing pump station facility, for the Town of Jonesville using funds from the Office of Community Development (OCD) Disaster Recovery Unit (DRU). The Town of Jonesville is protected from floodwaters by a ring-levee and a Pump Station. During heavy rain events, the water level in Little River rises and causes back flooding which floods the Town's streets, residents, and sewer system. The Pump Station removes rain water inside the ring-levee and conveys the storm water to Little River through an existing channel. The existing Pump Station contains an existing metal building, discharge pumps, pump discharge pipes, and gravity discharge pipes with cast-iron slide gates.

The purpose of the project is to increase the station's capacity for gravity discharge; thereby, enabling the Pump Station to reduce flooding issues within the Town. Improvements will include installing two (2) 108" diameter RCP gravity drainage pipes with cast-iron slide grates, anti-seep collars, grading and related site work. The slide gates will allow the option of gravity drainage during smaller rain events, and will close to allow the activation of the pumps during heavier rain events. In addition, the gates will prevent backwater flooding from entering the pump station.

**Location Description:**

West Park Street @ Ring Levee, Jonesville, LA 71343



### Activity Progress Narrative:

Request for Payment Number 13 is for Grant Consulting Services for all work completed from January 29, 2018 through April 01, 2018.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	955	367	2358	56.06

LMI%:	56.06
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 17PAAD1001 - EBR  
**Activity Title:** Admin Alloc for EBR (PAAD)

**Activity Category:**

Administration

**Project Number:**

3081

**Projected Start Date:**

01/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$171,502.88
Total Budget	\$0.00	\$171,502.88
Total Obligated	\$0.00	\$171,502.88
Total Funds Drawdown	\$1,500.89	\$159,598.07
Program Funds Drawdown	\$1,500.89	\$159,598.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,500.89	\$159,778.07
East Baton Rouge Parish	\$1,500.89	\$159,778.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Administrative activities for East Baton Rouge Parish.

**Location Description:**

East Baton Rouge Parish

**Activity Progress Narrative:**

This request is for travel for DRU/LRA meeting in New Orleans, payroll 10/29/16-11/11/16 for J. McDonnell that has not been submitted, and 06/10/17-12/22/17 payroll.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 17PARA1101 - Home Repair - EBR

**Activity Title:** EBR - Home Repair - 17PARA1101

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

04/06/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$338,169.50
<b>Total Budget</b>	\$0.00	\$338,169.50
<b>Total Obligated</b>	\$0.00	\$338,169.50
<b>Total Funds Drawdown</b>	\$11,869.25	\$338,169.50
<b>Program Funds Drawdown</b>	\$11,869.25	\$338,169.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,869.25	\$338,169.50
East Baton Rouge Parish	\$11,869.25	\$338,169.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To provide home repair to residents of East Baton Rouge Parish who's homes were damaged from Hurricane Gustav.

**Location Description:**

Throughout East Baton Rouge Parish, LA

**Activity Progress Narrative:**

PAE program delivery.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	28/19



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	28/19
# of Singlefamily Units	0	28/19

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	28/19	0/0	28/19	100.00
# Owner Households	0	0	0	28/19	0/0	28/19	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>17PARA1203 - GAP Financing PD - EBR</b>
<b>Activity Title:</b>	<b>EBR - GAP Financing PD - 17PARA1203</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
3081

**Project Title:**  
Allocation to Parishes

**Projected Start Date:**  
01/01/2011

**Projected End Date:**  
09/30/2018

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
East Baton Rouge Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$201,079.71
<b>Total Budget</b>	\$0.00	\$201,079.71
<b>Total Obligated</b>	\$0.00	\$201,079.71
<b>Total Funds Drawdown</b>	\$2,113.55	\$170,378.36
<b>Program Funds Drawdown</b>	\$2,113.55	\$170,378.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,113.55	\$170,378.36
East Baton Rouge Parish	\$2,113.55	\$170,378.36
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

GAP Financing Program - Parish is using part of its regular parish allocation to supplement the GAP Financing Program as part of its Affordable Rental Housing allocation

**Location Description:**

Throughout East Baton Rouge Parish, LA

**Activity Progress Narrative:**

All funds expended during this quarter were for program delivery

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>17PARA1502 - Rental Rehab PD - EBR</b>
<b>Activity Title:</b>	<b>EBR - Rental Rehab PD - 17PARA1502</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
3081

**Projected Start Date:**  
01/01/2011

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
07/27/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
East Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$33,790.97
<b>Total Budget</b>	\$0.00	\$33,790.97
<b>Total Obligated</b>	\$0.00	\$33,790.97
<b>Total Funds Drawdown</b>	\$5,915.00	\$33,790.97
<b>Program Funds Drawdown</b>	\$5,915.00	\$33,790.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,915.00	\$33,790.97
East Baton Rouge Parish	\$5,915.00	\$33,790.97
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rental Rehab Program - Parish is using part of its regular parish allocation to supplement the Rental Rehab Program as part of its Affordable Rental Housing allocation

**Location Description:**

Across East Baton Rouge Parish, LA

**Activity Progress Narrative:**

PAE program delivery.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 17PARA2101-E Chimes Bridge Repair-EBR  
**Activity Title:** EBR-E Chimes Bridge Repair-17PARA2101

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 03/01/2011  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 06/30/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 East Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,661,847.57
Total Budget	\$0.00	\$2,661,847.57
Total Obligated	\$0.00	\$2,661,847.57
Total Funds Drawdown	\$510,995.19	\$1,879,948.41
Program Funds Drawdown	\$510,995.19	\$1,879,948.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$510,995.19	\$1,879,948.41
East Baton Rouge Parish	\$510,995.19	\$1,879,948.41
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to construct new bridges on E Chimes, E Garfield, and Taylor St to reduce water backup that caused significant flooding during Hurricane Gustav.

**Location Description:**

Baton Rouge, La. - East Baton Rouge

**Activity Progress Narrative:**

Courthouse Renovations Project - Full application dated 7/26/10; Application approved 9/16/10; ERR Exemption Certificate submitted 11/11/10; procured Randy Goodloe Architect to perform design; ERR cleared 12/20/12; bids received on HVAC system equipment.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	7177	2046	11759	78.43

LMI%:	78.43
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 17PARA2102-Amelia Earhart-Sally Ride-EBR  
**Activity Title:** EBR-Amelia Earhart-Sally Ride-17PARA2102

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 12/29/2012  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 12/31/2018  
**Completed Activity Actual End Date:**  
 04/10/2018  
**Responsible Organization:**  
 East Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,379,646.99
Total Budget	\$0.00	\$1,379,646.99
Total Obligated	\$0.00	\$1,379,646.99
Total Funds Drawdown	\$6,500.00	\$1,379,646.99
Program Funds Drawdown	\$6,500.00	\$1,379,646.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,500.00	\$1,379,646.99
East Baton Rouge Parish	\$6,500.00	\$1,379,646.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to repair bridges on Amelia Earhart and Sally Ride.

**Location Description:**

Baton Rouge, La. - East Baton Rouge

**Activity Progress Narrative:**

Project delivery for PAE.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	974	126	1316	83.59

LMI%:	83.59
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 17PARA2104-Bridge Repair-EBR  
**Activity Title:** EBR-Bridge Repair-17PARA2104

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 01/03/2012  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 02/07/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 East Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$766,065.57
Total Budget	\$0.00	\$766,065.57
Total Obligated	\$0.00	\$766,065.57
Total Funds Drawdown	\$7,902.75	\$766,065.57
Program Funds Drawdown	\$7,902.75	\$766,065.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,902.75	\$766,065.57
East Baton Rouge Parish	\$7,902.75	\$766,065.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is for bridge improvements in East Baton Rouge Parish.

**Location Description:**

E. Brookstown near Howell Park Baton Rouge, LA 70805

**Activity Progress Narrative:**

This request is for engineering services and is the final request for this project.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1039	332	2349	58.37

LMI%:	57.24
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>17PARA2105-Bridge Repair UN Group-EBR</b>
<b>Activity Title:</b>	<b>EBR-Bridge Repair UN Group-17PARA2105</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
06/28/2013

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
East Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,348,138.62
<b>Total Budget</b>	\$0.00	\$5,348,138.62
<b>Total Obligated</b>	\$0.00	\$5,348,138.62
<b>Total Funds Drawdown</b>	\$683,701.80	\$3,850,472.44
<b>Program Funds Drawdown</b>	\$683,701.80	\$3,850,472.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$683,701.80	\$3,850,472.44
East Baton Rouge Parish	\$683,701.80	\$3,850,472.44
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Fifty-seven (57) bridges in East Baton Rouge Parish are currently rated four (out of 9) or below, a marginally poor to critical condition warranting major rehabilitation to replacement, or closure. Nineteen (19) of these fifty-seven are load rated to 15 tons or below for safety reasons and are not considered adequate for heavy trucks, traffic associated with heavy vehicles utilized by first responders (fire trucks, debris movers...), garbage trucks, or school buses. These bridges are mostly structurally supported by timber. Woodland Ridge at Jones Creek, Cayhanga Parkway at Jones Creek, Claycut Road at Ward Creek, Port Hudson-Pride Road at Little Sandy Creek and Mollylea at Jones Creek are some of the aforementioned bridges. These bridges are considered structurally inadequate to withstand the forces associated with surge waters and riverine flooding from storms such as hurricanes. The possibility of a failure occurring on one or more of these bridges during a future storm event such as a hurricane, would create an unnecessary and dangerous burden on those trying to evacuate or service the area. New bridges will be all concrete and surge resistant and structurally superior to what exist today with new approaches to handle any type of vehicle that may be subject to crossing during an evacuation or emergency situation.

It was also noticed bridges with a timber substructure pile configuration tended to “hang-up” more debris increasing the likelihood of upstream flooding. These bridges have notable hydraulic grade jumps (increase in flood water surface elevation) at the upstream side caused by constrictions in the stream channel at the bridge locations. During intense rainfall events associated with hurricanes, upstream flooding is a real potential threat in these immediate watersheds. Hydraulic capacity of each of these bridges is considered to be inadequate. The bridges are not adequately sized to handle the large amounts of water associated with stream flooding and extreme rainfall. The accumulation of excess water at these undersized structures, immediately after Hurricane Gustav, caused water to back up resulting in significant flooding upstream and downstream of the bridges and



along the roadside ditches. The installation of an adequately sized bridge would prevent this problem from occurring in the event of future floods or hurricanes.

For these structures, it will be necessary to conduct a complete topographic survey, create a comprehensive design study, and prepare plans and specifications to construct a new and functional bridge. These proposed bridge improvements will not only increase the load capacity and safety of each bridge but will also aid the parish in the economic recovery of Hurricane Gustav. Increasing the bridge spans will increase their hydraulic capacity and reduce the upstream impoundment of storm water by allowing it to flow more freely and recede at a much quicker rate during future events of storm and riverine flooding.

**Location Description:**

9647 Cuyhanga Parkway, Baton Rouge, LA 70815

**Activity Progress Narrative:**

Construction costs for Claycut Rd Bridge, Port Hudson-Pride Rd and project delivery for PAE.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	0	0/5

**Beneficiaries Performance Measures**

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	2919	2938	19453	30.11

LMI%:		30.11
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 17PARA2106-Bridge Repair,LMI Group II-EBR  
**Activity Title:** EBR-Bridge Repair, LMI Group II-17PARA2106

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 05/31/2013  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 06/30/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 East Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,179,822.51
<b>Total Budget</b>	\$0.00	\$7,179,822.51
<b>Total Obligated</b>	\$0.00	\$7,179,822.51
<b>Total Funds Drawdown</b>	\$597,041.05	\$4,526,365.85
<b>Program Funds Drawdown</b>	\$597,041.05	\$4,526,365.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$597,041.05	\$4,526,365.85
East Baton Rouge Parish	\$597,041.05	\$4,526,365.85
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

During intense rainfall events associated with hurricanes, upstream flooding is a real potential threat in these immediate watersheds. Hydraulic capacity of each of these bridges is considered to be inadequate. The bridges are not adequately sized to handle the large amounts of water associated with stream flooding and extreme rainfall. The accumulation of excess water at these undersized structures, immediately after Hurricane Gustav, caused water to back up resulting in significant flooding upstream and downstream of the bridges and along the roadside ditches. The installation of an adequately sized bridge would prevent this problem from occurring in the event of future floods or hurricanes. Majority of the areas drained through the channels that pass beneath these bridges are low to moderate income areas (LMI).

**Location Description:**

East Baton Rouge Parish

**Activity Progress Narrative:**

This request is for acquisition costs for Fraternity St, construction costs for Silverleaf Ave bridge, recovering previous requests #15 & #17 shortages, and retainage has been released for Morvant 1 & 2 bridges and Maribel bridge.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	26982	17920	112437	39.94

LMI%:	39.94
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 17PARA2107-Bridge Repair LMI Group 3-EBR  
**Activity Title:** EBR-Bridge Repair LMI Group 3-17PARA2107

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 10/29/2013  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 06/30/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 East Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,109,981.15
<b>Total Budget</b>	\$0.00	\$2,109,981.15
<b>Total Obligated</b>	\$0.00	\$2,109,981.15
<b>Total Funds Drawdown</b>	\$97,823.41	\$1,477,667.33
<b>Program Funds Drawdown</b>	\$97,823.41	\$1,477,667.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$97,823.41	\$1,477,667.33
East Baton Rouge Parish	\$97,823.41	\$1,477,667.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Fifty-seven (57) bridges in East Baton Rouge Parish are currently rated four (out of 9) or below, a marginally poor to critical condition warranting major rehabilitation to replacement, or closure. Nineteen (19) of these fifty-seven are load rated to 15 tons or below for safety reasons and are not considered adequate for heavy trucks, traffic associated with heavy vehicles utilized by first responders (fire trucks, debris movers...), garbage trucks, or school buses. These bridges are mostly structurally supported by timber. Claycut at Dawson Creek, Greenwell Street at Roberts Canal and Milldale at Beaver Bayou are some of the aforementioned bridges. These bridges are considered structurally inadequate to withstand the forces associated with surge waters and riverine flooding from storms such as hurricanes. The possibility of a failure occurring on one or more of these bridges during a future storm event such as a hurricane, would create an unnecessary and dangerous burden on those trying to evacuate or service the area. New bridges will be all concrete and surge resistant and structurally superior to what exist today with new approaches to handle any type of vehicle that may be subject to crossing during an evacuation or emergency situation.

It was also noticed bridges with a timber substructure pile configuration tended to “hang-up” more debris increasing the likelihood of upstream flooding. These bridges have notable hydraulic grade jumps (increase in flood water surface elevation) at the upstream side caused by constrictions in the stream channel at the bridge locations. During intense rainfall events associated with hurricanes, upstream flooding is a real potential threat in these immediate watersheds. Hydraulic capacity of each of these bridges is considered to be inadequate. The bridges are not adequately sized to handle the large amounts of water associated with stream flooding and extreme rainfall. The accumulation of excess water at these undersized structures, immediately after Hurricane Gustav, caused water to back up resulting in significant flooding upstream and downstream of the bridges and



along the roadside ditches. The installation of an adequately sized bridge would prevent this problem from occurring in the event of future floods or hurricanes. Majority of the areas drained through the channels that pass beneath these bridges are low to moderate income areas (LMI).

For these structures, it will be necessary to conduct a complete topographic survey, create a comprehensive design study, and prepare plans and specifications to construct a new and functional bridge. These proposed bridge improvements will not only increase the load capacity and safety of each bridge but will also aid the parish in the economic recovery of Hurricane Gustav. Increasing the bridge spans will increase their hydraulic capacity and reduce the upstream impoundment of storm water by allowing it to flow more freely and recede at a much quicker rate during future events of storm and riverine flooding.

The target structures for this project, shown in the attached Project Map, include the geographical areas of these bridges. No acquisitions are expected to be required for these projects. All improvements will be completely within the existing right-of-ways of East Baton Rouge Parish; however temporary construction servitude may be required. East Baton Rouge Parish will retain ownership of the replaced bridges and approach spans and be responsible for the future inspection and maintenance of the proposed replacements. The replacement of this bridge is expected to reduce the cost of maintenance; therefore, no additional funds will be necessary for maintenance following these improvements.

**Location Description:**

8232 Greenwell Street, Baton Rouge, LA 70812

**Activity Progress Narrative:**

This request is for the final costs for Greenwell St. bridge construction costs, recovering shortage request #13 for rounding (for Milldale Rd.), and retainage (for Milldale Rd.) has been released and paid.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/3

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	21217	16750	106791	35.55

LMI%:	35.55
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>17PARA3201-St Vincent DePaul-EBR</b>
<b>Activity Title:</b>	<b>EBR-St Vincent DePaul-17PARA3201</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
07/01/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**  
04/05/2016

**Responsible Organization:**  
East Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$527,559.37
<b>Total Budget</b>	\$0.00	\$527,559.37
<b>Total Obligated</b>	\$0.00	\$527,559.37
<b>Total Funds Drawdown</b>	\$0.00	\$527,559.37
<b>Program Funds Drawdown</b>	\$0.00	\$527,559.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$527,559.37
East Baton Rouge Parish	\$0.00	\$527,559.37
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is for the construction of a facility for emergency shelter during disaster times.

**Location Description:**

Baton Rouge, La. - East Baton Rouge

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	109813	64652	398290	43.8

LMI%:	43.8
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>17PARA3202</b>
<b>Activity Title:</b>	<b>RENOVATE 1701 MAIN STREET</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
04/01/2019

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
07/01/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**  
East Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,300,000.00
Total Budget	\$1,300,000.00	\$1,300,000.00
Total Obligated	\$1,300,000.00	\$1,300,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
East Baton Rouge Parish	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Renovation of 1701 Main Street

**Location Description:**

1701 Main Street  
Baton Rouge, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Non-business Organizations	0	0/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 17PARA3203-O'Brien House-EBR

**Activity Title:** EBR-O'Brien House-17PARA3203

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

08/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

12/02/2016

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$461,532.01
<b>Total Budget</b>	\$0.00	\$461,532.01
<b>Total Obligated</b>	\$0.00	\$461,532.01
<b>Total Funds Drawdown</b>	\$0.00	\$461,532.01
<b>Program Funds Drawdown</b>	\$0.00	\$461,532.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$461,532.01
East Baton Rouge Parish	\$0.00	\$461,532.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project entails the renovation of an existing O'Brien House structure for the purpose of housing homeless individuals in need of shelter while receiving substance use disorder services.

**Location Description:**

Baton Rouge, La. - East Baton Rouge

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	109813	64652	398290	43.8

LMI%:	43.8
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 17PARA3204-Salvation Army-EBR

**Activity Title:** EBR-Salvation Army-17PARA3204

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

09/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$510,908.62
<b>Total Budget</b>	\$0.00	\$510,908.62
<b>Total Obligated</b>	\$0.00	\$510,908.62
<b>Total Funds Drawdown</b>	\$365.53	\$510,507.01
<b>Program Funds Drawdown</b>	\$365.53	\$510,507.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$365.53	\$510,507.01
East Baton Rouge Parish	\$365.53	\$510,507.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to construct a new 50-bed facility for the homeless that will replace an existing 20-bed facility.

**Location Description:**

Baton Rouge, La. - East Baton Rouge

**Activity Progress Narrative:**

This is the final RFP for project delivery for OCD's staff payroll.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	295	307	1164	51.72

LMI%:	51.72
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 17PARA3601-Smiley Heights-East Baton Rouge

**Activity Title:** East Baton Rouge-Smiley Heights-17PARA3601

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

01/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,505,000.00
<b>Total Budget</b>	\$0.00	\$1,505,000.00
<b>Total Obligated</b>	\$0.00	\$1,505,000.00
<b>Total Funds Drawdown</b>	\$5,000.00	\$1,505,000.00
<b>Program Funds Drawdown</b>	\$5,000.00	\$1,505,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,000.00	\$1,505,000.00
East Baton Rouge Parish	\$5,000.00	\$1,505,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The East Baton Rouge Redevelopment Authority ("RDA"), as part of the disaster recovery initiative, will purchase and develop a 196-acre tract of vacant land commonly referred to as Smiley Heights ("property"); located in a distressed urban community in North Baton Rouge called Melrose East. The development of this property will realize a community-driven strategic vision for a mix of educational institutions, new retail, commercial development, and mixed-income residential units in a green, walkable setting. In addition, the physical and natural conditions of the site lend an opportunity to introduce sustainable approaches to site resource management. Once completed, this project will create educational campuses, thriving commercial areas, successful neighborhood businesses, access to equitable quality jobs, and new affordable and market-rate housing options.

**Location Description:**

Smiley Heights Neighborhood, Baton Rouge, LA 70806

**Activity Progress Narrative:**

The East Baton Rouge Redevelopment Authority purchased 200 acres of land for the Smiley Heights project and closed on the Tuesday January 31, 2012.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	4064	1348	6992	77.40

LMI%:	77.4
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>18PARA3401-DOTD Drainage Improvements-East Carroll</b>
<b>Activity Title:</b>	<b>East Carroll-DOTD Drainage Improvements-18PARA3401</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

04/30/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Carroll Parish Police Jury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$267,495.00
<b>Total Budget</b>	(\$59,505.00)	\$267,495.00
<b>Total Obligated</b>	(\$59,505.00)	\$267,495.00
<b>Total Funds Drawdown</b>	\$11,982.70	\$93,091.98
<b>Program Funds Drawdown</b>	\$11,982.70	\$93,091.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,982.70	\$93,091.98
East Carroll Parish Police Jury	\$11,982.70	\$93,091.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed improvements are designed to mitigate flooding around the Town of Lake Providence. The project improvements will ensure increased flow during storm events, relieve the Town of flooding, and help to ensure the health and safety of the residents.

Construction includes clearing, de-snagging, removal of structures and obstructions, channel excavation and widening, and removal and replacement of culverts within L- 25A Canal.

**Location Description:**

Town of Lake Providence, Lake Providence, LA 71254

**Activity Progress Narrative:**

Phase I of the project is complete. Phase II design is complete and awaiting DOTD's approval to advertise.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>18PARA3403-CDBG Drainage Improvements-East Carroll</b>
<b>Activity Title:</b>	<b>East Carroll-CDBG Drainage Improvements-18PARA3403</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

04/30/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Carroll Parish Police Jury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$935,812.00
<b>Total Budget</b>	\$65,522.00	\$935,812.00
<b>Total Obligated</b>	\$65,522.00	\$935,812.00
<b>Total Funds Drawdown</b>	\$7,596.48	\$183,604.39
<b>Program Funds Drawdown</b>	\$7,596.48	\$183,604.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,596.48	\$183,604.39
East Carroll Parish Police Jury	\$7,596.48	\$183,604.39
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed improvements are designed to mitigate flooding within the Town of Lake Providence. The project improvements will ensure increased flow during rain events, relieve the Town of flooding, and help to ensure the health and safety of the residents.

Construction includes clearing, de-snagging, removal of structures and obstructions, cleaning and replacing culverts, and channel excavation within designated drainageways.

**Location Description:**

Town of Lake Providence, Lake Providence, LA 71254

**Activity Progress Narrative:**

The project is currently being re-bid due to recent changes in the LDOTD Drainage Project which is downstream of the CDBG Project and caused the re-design of the project.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	2189	881	4755	64.56

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>19PARA2101 - Road/Drain - E Feliciana</b>
<b>Activity Title:</b>	<b>E Feliciana - Road/Drain - 19PARA2101</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
09/15/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
East Feliciana Parish Police Jury

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,250,079.96
Total Budget	\$0.00	\$2,250,079.96
Total Obligated	\$0.00	\$2,250,079.96
Total Funds Drawdown	\$0.00	\$2,250,079.96
Program Funds Drawdown	\$0.00	\$2,250,079.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,250,079.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The East Feliciana Parish Police Jury proposes to repair roads in five (5) targeted areas of the Parish, as well as to address a section of storm-damaged roadway in the incorporated Village of Wilson.

**Location Description:**

Clinton, La. - East Feliciana

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	1974	1126	6192	50.06

LMI%:	50.06
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 20PARA3602-Crooked Creek Pavillion-Evangeline

**Activity Title:** Evangeline-Crooked Creek Pavillion-20PARA3602

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

08/30/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Evangeline Parish Police Jury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$293,555.00
<b>Total Budget</b>	\$0.00	\$293,555.00
<b>Total Obligated</b>	\$0.00	\$293,555.00
<b>Total Funds Drawdown</b>	\$0.00	\$293,555.00
<b>Program Funds Drawdown</b>	\$0.00	\$293,555.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$293,555.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Crooked Creek Pavilion project will include the construction of a building approximately 2,000 sq.ft. adjacent to the existing pavilion at the Crooked Creek Recreational Facility, as well as, make improvements to the existing pavilion to harden and stabilize the structure that was weakened by the excessive winds from Hurricane Gustav. The project will involve adding amenities such as handicap accessible restrooms and meeting area. The objective of the project is to improve the pavilion at the Crooked Creek Recreational Facility in order to be used year-round for regional group meetings and as a staging area during disasters.

**Location Description:**

1300 Sandy Beach Drive, Ville Platte, LA 70586

**Activity Progress Narrative:**



Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	12278	5216	33705	51.90

LMI%:	51.9
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 21PARA3401-Ash Slough-Franklin

**Activity Title:** Franklin-Ash Slough-21PARA3401

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Franklin Parish Police Jury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$288,570.00
<b>Total Budget</b>	\$0.00	\$288,570.00
<b>Total Obligated</b>	\$0.00	\$288,570.00
<b>Total Funds Drawdown</b>	\$10,200.00	\$72,556.57
<b>Program Funds Drawdown</b>	\$10,200.00	\$72,556.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,200.00	\$72,556.57
Franklin Parish Police Jury	\$10,200.00	\$72,556.57
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Consist of removing and replacing a bridge across Ash Slough following the rechanneling of it.

**Location Description:**

Winnsboro, La. - Franklin

**Activity Progress Narrative:**

Request for Payment Number 13 is for Professional Engineering Services consisting of Project Surveying (100% Complete) for all work completed from June 21, 2016 through March 14, 2018.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2395	923	5194	63.88

LMI%:	63.88
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 23PARA1301 - Comp UN - Iberia

**Activity Title:** Iberia - Comp UN - 23PARA1301

**Activity Category:**

Compensation for disaster-related losses (Louisiana and

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/05/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberia Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,101,979.77
<b>Total Budget</b>	\$0.00	\$1,101,979.77
<b>Total Obligated</b>	\$0.00	\$1,101,979.77
<b>Total Funds Drawdown</b>	\$0.00	\$1,101,979.77
<b>Program Funds Drawdown</b>	\$0.00	\$1,101,979.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$129,200.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provides up to \$40,000 to eligible applicants in order to assist with unmet needs resulting from damages caused by Hurricanes Gustav and/or Ike as an incentive to remain residents of the Parish. Funding recipients will be required to sign a covenant agreeing to occupy the home and maintain proper insurance for 3 years. The award is calculated as the total cost of elevation project less funds received from other sources (intended to compensate individuals for their out of pocket expenses). The program is limited to individuals that have already completed the elevation project or obtained a permit to complete the work by 2/1/11 with priority given to LMI households.

**Location Description:**

Across Iberia Parish, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 23PARA1302 - Comp LMI - Iberia

**Activity Title:** Iberia - Comp LMI - 23PARA1302

**Activity Category:**

Compensation for disaster-related losses (Louisiana and

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

05/24/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberia Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$118,388.57
<b>Total Budget</b>	\$0.00	\$118,388.57
<b>Total Obligated</b>	\$0.00	\$118,388.57
<b>Total Funds Drawdown</b>	\$0.00	\$118,388.57
<b>Program Funds Drawdown</b>	\$0.00	\$118,388.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,750.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provides up to \$40,000 to eligible applicants in order to assist with unmet needs resulting from damages caused by Hurricanes Gustav and/or Ike as an incentive to remain residents of the Parish. Funding recipients will be required to sign a covenant agreeing to occupy the home and maintain proper insurance for 3 years. The award is calculated as the total cost of elevation project less funds received from other sources (intended to compensate individuals for their out of pocket expenses). The program is limited to individuals that have already completed the elevation project or obtained a permit to complete the work by 2/1/11 with priority given to LMI households.

**Location Description:**

Across Iberia Parish, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>24PARA1101 - House Rehab - Iberville</b>
<b>Activity Title:</b>	<b>Iberville - House Rehab - 24PARA1101</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
3081

**Projected Start Date:**  
06/01/2010

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Iberville Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$444,075.00
<b>Total Budget</b>	(\$269,825.00)	\$444,075.00
<b>Total Obligated</b>	(\$269,825.00)	\$444,075.00
<b>Total Funds Drawdown</b>	\$6,694.00	\$429,103.00
<b>Program Funds Drawdown</b>	\$6,694.00	\$429,103.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,694.00	\$429,103.00
Iberville Parish	\$6,694.00	\$429,103.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Create housing program in Iberville Parish (Unincorporate), LA to assist low/mod residents with house assistance, varying from simple home repairs, homeowner rehabilitation, and possibly replacement housing. Teh assistance will have the objective to return individuals to decent, safe and sanitary conditions.

Iberville Parish is the third most impacted parish in the state, enduring considerable flooding to homes. Pending details on the specific applicants and uses of the program funds, OCD-DRU has estimated the percentage that will be spent on mitigation activities. OCD-DRU utilized data from Katrina and Rita and assumed that the ratio of mitigation activities to total costs would be similar. To date LA has expended over \$8.5 billion for the Road Home program; additionally \$850 million dedicated to mitigation activities (\$750 through HMGP and \$100M through CDBG) for a total of approximately \$9.4 billion. The dollars that have (or will) go towards mitigation activities include the aforementioned \$850 million plus \$879 million that have gone to Road Home elevations plus \$880 million that have gone towards relocating Road Home applicants (this does NOT include the cost of demolition and transference of those properties to local governments) for a total of \$2.6 billion. This amounts to a total of 28% of the total homeowner program costs that have or will go towards mitigation activities. To be conservative, OCD-DRU rounded to 25% for Gustav/Ike programs.

**Location Description:**

Iberville Parish (Unincorporated), LA

**Activity Progress Narrative:**



Project delivery costs

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Properties		0		27/160
Activity funds eligible for DREF		1673		124498/47632

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		0		30/160
# of Singlefamily Units		0		30/160

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	22/0	8/160	30/160	100.00
# Owner Households	0	0	0	22/0	8/160	30/160	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 24PARA1102 - House Rehab - Iberville - LMI  
**Activity Title:** LMI - Iberville - House Rehab - 24PARA1102

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$79,146.00
<b>Total Budget</b>	(\$170,854.00)	\$79,146.00
<b>Total Obligated</b>	(\$170,854.00)	\$79,146.00
<b>Total Funds Drawdown</b>	\$0.00	\$79,146.00
<b>Program Funds Drawdown</b>	\$0.00	\$79,146.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$79,146.00
Iberville Parish	\$0.00	\$79,146.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Create housing program in Iberville Parish (Unincorporate), LA to assist low/mod residents with house assistance, varying from simple home repairs, homeowner rehabilitation, and possibly replacement housing. Teh assistance will have the objective to return individuals to decent, safe and sanitary conditions. Iberville Parish is the third most impacted parish in the state, enduring considerable flooding to homes. Pending details on the specific applicants and uses of the program funds, OCD-DRU has estimated the percentage that will be spent on mitigation activities. OCD-DRU utilized data from Katrina and Rita and assumed that the ratio of mitigation activities to total costs would be similar. To date LA has expended over \$8.5 billion for the Road Home program; additionally \$850 million dedicated to mitigation activities (\$750 through HMGP and \$100M through CDBG) for a total of approximately \$9.4 billion. The dollars that have (or will) go towards mitigation activities include the aforementioned \$850 million plus \$879 million that have gone to Road Home elevations plus \$880 million that have gone towards relocating Road Home applicants (this does NOT include the cost of demolition and transference of those properties to local governments) for a total of \$2.6 billion. This amounts to a total of 28% of the total homeowner program costs that have or will go towards mitigation activities. To be conservative, OCD-DRU rounded to 25% for Gustav/Ike programs.

**Location Description:**

Iberville Parish (Unincorporated), LA

**Activity Progress Narrative:**



Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		11/160	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		11/160	
# of Singlefamily Units	0		11/160	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/0	1/160	11/160	100.00
# Owner Households	0	0	0	10/0	1/160	11/160	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>24PARA1103 - House Rehab - ST. Gabriel</b>
<b>Activity Title:</b>	<b>St. Gabiel - House Rehab - 24PARA1103</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
3081

**Projected Start Date:**  
06/01/2010

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Iberville Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$126,692.00
<b>Total Budget</b>	(\$27,376.00)	\$126,692.00
<b>Total Obligated</b>	(\$27,376.00)	\$126,692.00
<b>Total Funds Drawdown</b>	\$0.00	\$126,692.00
<b>Program Funds Drawdown</b>	\$0.00	\$126,692.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$126,692.00
Iberville Parish	\$0.00	\$126,692.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Create housing program in St. Gabriel, Iberville Parish, LA to assist low/mod residents with house assistance, varying from simple home repairs, homeowner rehabilitation, and possibly replacement housing. Teh assistance will have the objective to return individuals to decent, safe and sanitary conditions. It is estimated that 25% of the costs will go towards individual mitigation measures.

'Pending details on the specific applicants and uses of the program funds, OCD-DRU has estimated the percentage that will be spent on mitigation activities. OCD-DRU utilized data from Katrina and Rita and assumed that the ratio of mitigation activities to total costs would be similar. To date LA has expended over \$8.5 billion for the Road Home program; additionally \$850 million dedicated to mitigation activities (\$750 through HMGP and \$100M through CDBG) for a total of approximately \$9.4 billion. The dollars that have (or will) go towards mitigation activities include the aforementioned \$850 million plus \$879 million that have gone to Road Home elevations plus \$880 million that have gone towards relocating Road Home applicants (this does NOT include the cost of demolition and transference of those properties to local governments) for a total of \$2.6 billion. This amounts to a total of 28% of the total homeowner program costs that have or will go towards mitigation activities. To be conservative, OCD-DRU rounded to 25% for Gustav/Ike programs.

**Location Description:**

St. Gabriel, Iberville Parish, LA

**Activity Progress Narrative:**



Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		6/215	
Activity funds eligible for DREF	0		30983/385143	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		9/215	
# of Singlefamily Units	0		9/215	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/0	1/215	9/215	100.00
# Owner Households	0	0	0	8/0	1/215	9/215	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 24PARA1104 - House Rehab - White Castle

**Activity Title:** White Castle - House Rehab - 24PARA1104

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$185,093.00
<b>Total Budget</b>	(\$30,637.00)	\$185,093.00
<b>Total Obligated</b>	(\$30,637.00)	\$185,093.00
<b>Total Funds Drawdown</b>	\$0.00	\$185,093.00
<b>Program Funds Drawdown</b>	\$0.00	\$185,093.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$185,093.00
Iberville Parish	\$0.00	\$185,093.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Create housing program in White Castle, Iberville Parish, LA to assist low/mod residents with house assistance, varying from simple home repairs, homeowner rehabilitation, and possibly replacement housing. The assistance will have the objective to return individuals to decent, safe and sanitary conditions.

At this time we do not have detailed information on the parish housing programs, so to estimate the percentage that will be spent on mitigation activities we utilized data from Katrina and Rita and assumed that the ratio of mitigation activities to total costs would be similar. To date we have expended over \$8.512 billion for the Road Home program; additionally we will spend an additional \$850 million on mitigation activities (\$750 through HMGP and \$100M through CDBG) for a total of approximately \$9.362 billion. The dollars that have (or will) go towards mitigation activities include the aforementioned \$850 million plus \$879 million that have gone to Road Home elevations plus \$880 million that have gone towards relocating Road Home applicants (this does NOT include the cost of demolition and transference of those properties to local governments) for a total of \$2.609 billion. This amounts to a total of 28% of the total homeowner program costs that have or will go towards mitigation activities. We rounded 28% down to an even 25% just to be conservative.

**Location Description:**

White Castle, Iberville Parish, LA

**Activity Progress Narrative:**



Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		14/125	
Activity funds eligible for DREF	0		46273/109200	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		16/125	
# of Singlefamily Units	0		16/125	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	14/0	2/125	16/125	100.00
# Owner Households	0	0	0	14/0	2/125	16/125	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 24PARA1105 - House Rehab - Maringuion  
**Activity Title:** Maringuion - House Rehab - 24PARA1105

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$295,507.00
<b>Total Budget</b>	(\$44,758.00)	\$295,507.00
<b>Total Obligated</b>	(\$44,758.00)	\$295,507.00
<b>Total Funds Drawdown</b>	\$0.00	\$295,507.00
<b>Program Funds Drawdown</b>	\$0.00	\$295,507.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$295,507.00
Iberville Parish	\$0.00	\$295,507.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Create housing program in Maringuion, Iberville Parish, LA to assist low/mod residents with house assistance, varying from simple home repairs, homeowner rehabilitation, and possibly replacement housing. The assistance will have the objective to return individuals to decent, safe and sanitary conditions.

'Pending details on the specific applicants and uses of the program funds, OCD-DRU has estimated the percentage that will be spent on mitigation activities. OCD-DRU utilized data from Katrina and Rita and assumed that the ratio of mitigation activities to total costs would be similar. To date LA has expended over \$8.5 billion for the Road Home program; additionally \$850 million dedicated to mitigation activities (\$750 through HMGP and \$100M through CDBG) for a total of approximately \$9.4 billion. The dollars that have (or will) go towards mitigation activities include the aforementioned \$850 million plus \$879 million that have gone to Road Home elevations plus \$880 million that have gone towards relocating Road Home applicants (this does NOT include the cost of demolition and transference of those properties to local governments) for a total of \$2.6 billion. This amounts to a total of 28% of the total homeowner program costs that have or will go towards mitigation activities. To be conservative, OCD-DRU rounded to 25% for Gustav/Ike programs.

**Location Description:**

Maringouin, Iberville Parish, LA

**Activity Progress Narrative:**



Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		50/45	
Activity funds eligible for DREF	0		73877/130921	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		19/45	
# of Singlefamily Units	0		19/45	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/0	4/45	19/45	100.00
# Owner Households	0	0	0	15/0	4/45	19/45	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>24PARA1106 - House Rehab - Rosedale</b>
<b>Activity Title:</b>	<b>Rosedale - House Rehab - 24PARA1106</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
3081

**Projected Start Date:**  
06/01/2010

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Iberville Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$12,474.00
<b>Total Budget</b>	(\$1,367.00)	\$12,474.00
<b>Total Obligated</b>	(\$1,367.00)	\$12,474.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,474.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,474.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,474.00
Iberville Parish	\$0.00	\$12,474.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Create housing program in Iberville, Iberville Parish, LA to assist low/mod residents with house assistance, varying from simple home repairs, homeowner rehabilitation, and possibly replacement housing. Teh assistance will have the objective to return individuals to decent, safe and sanitary conditions.

'Pending details on the specific applicants and uses of the program funds, OCD-DRU has estimated the percentage that will be spent on mitigation activities. OCD-DRU utilized data from Katrina and Rita and assumed that the ratio of mitigation activities to total costs would be similar. To date LA has expended over \$8.5 billion for the Road Home program; additionally \$850 million dedicated to mitigation activities (\$750 through HMGP and \$100M through CDBG) for a total of approximately \$9.4 billion. The dollars that have (or will) go towards mitigation activities include the aforementioned \$850 million plus \$879 million that have gone to Road Home elevations plus \$880 million that have gone towards relocating Road Home applicants (this does NOT include the cost of demolition and transference of those properties to local governments) for a total of \$2.6 billion. This amounts to a total of 28% of the total homeowner program costs that have or will go towards mitigation activities. To be conservative, OCD-DRU rounded to 25% for Gustav/Ike programs.

**Location Description:**

Rosedale, Iberville Parish, LA

**Activity Progress Narrative:**



Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/15	
Activity funds eligible for DREF	0		3119/39276	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/15	
# of Singlefamily Units	0		1/15	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/15	1/15	100.00
# Owner Households	0	0	0	0/0	1/15	1/15	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 24PARA1107 - House Rehab - C/Plaquemine  
**Activity Title:** C/Plaquemine - House Rehab - 24PARA1107

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$561,231.25
<b>Total Budget</b>	(\$88,438.75)	\$561,231.25
<b>Total Obligated</b>	(\$88,438.75)	\$561,231.25
<b>Total Funds Drawdown</b>	\$0.00	\$561,231.25
<b>Program Funds Drawdown</b>	\$0.00	\$561,231.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$561,231.25
Iberville Parish	\$0.00	\$561,231.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Create housing program in City of Plaquemine, Iberville Parish, LA to assist low/mod residents with house assistance, varying from simple home repairs, homeowner rehabilitation, and possibly replacement housing. The assistance will have the objective to return individuals to decent, safe and sanitary conditions.

'Pending details on the specific applicants and uses of the program funds, OCD-DRU has estimated the percentage that will be spent on mitigation activities. OCD-DRU utilized data from Katrina and Rita and assumed that the ratio of mitigation activities to total costs would be similar. To date LA has expended over \$8.5 billion for the Road Home program; additionally \$850 million dedicated to mitigation activities (\$750 through HMGP and \$100M through CDBG) for a total of approximately \$9.4 billion. The dollars that have (or will) go towards mitigation activities include the aforementioned \$850 million plus \$879 million that have gone to Road Home elevations plus \$880 million that have gone towards relocating Road Home applicants (this does NOT include the cost of demolition and transference of those properties to local governments) for a total of \$2.6 billion. This amounts to a total of 28% of the total homeowner program costs that have or will go towards mitigation activities. To be conservative, OCD-DRU rounded to 25% for Gustav/Ike programs.

**Location Description:**

City of Plaquemine, Iberville Parish, LA

**Activity Progress Narrative:**



Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		38/90	
Activity funds eligible for DREF	0		155815/45822	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		40/90	
# of Singlefamily Units	0		40/90	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	30/0	10/90	44/90	90.91
# Owner Households	0	0	0	30/0	10/90	44/90	90.91

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 24PARA1108 - Grosse Tete - Iberville

**Activity Title:** Iberville - Grosse Tete - 24PARA1108

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$33,503.63
<b>Total Budget</b>	(\$12,115.37)	\$33,503.63
<b>Total Obligated</b>	(\$12,115.37)	\$33,503.63
<b>Total Funds Drawdown</b>	\$0.00	\$33,503.63
<b>Program Funds Drawdown</b>	\$0.00	\$33,503.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$33,503.63
Iberville Parish	\$0.00	\$33,503.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Housign Rehabilitation program in Grosse Tete, Iberville Parish, LA

**Location Description:**

Grosse Tete, Iberville Parish, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	3/0
<b># of Singlefamily Units</b>	0	3/0



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	3/0	3/0	100.00
# Owner Households	0	0	0	0/0	3/0	3/0	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 24PARA2305-St. Gabriel Sewer Expansion-Iberville

**Activity Title:** Iberville-St. Gabriel Sewer Expansion-24PARA2305

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

04/05/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/11/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,429,908.05
<b>Total Budget</b>	\$0.00	\$1,429,908.05
<b>Total Obligated</b>	\$0.00	\$1,429,908.05
<b>Total Funds Drawdown</b>	\$0.00	\$1,429,908.05
<b>Program Funds Drawdown</b>	\$0.00	\$1,429,908.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,429,908.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

During Hurricanes Gustav and Ike, the Sunshine WWTP became nonoperational, however the plant continued to receive wastewater from those drainage basins that still had electrical service for pump stations or had direct gravity flow connection to the treatment plant. As flow reached the plant on the front end, it continued to be routed through the treatment plant, although much of the equipment was inoperative and still discharged out the backend of the plant into Bayou Paul. The effluent was being discharged into the coulee that was at that time suffering from backwater flooding. The circumstances of continued discharge of sewage combined with backwater flooding resulted in sewage effluent being spread over the flooded topography. The situation did not improve until the swamps drained down thereby allowing Bayou Paul to also drain. The construction of a new pump station and force main to discharge directly into the Mississippi River will provide a solution to the unsanitary situation that existed when flooding of the Bayou Paul basin occurs, by rerouting sewage effluent to the Mississippi River.

**Location Description:**

1697 Besson Lane St. Gabriel, LA

**Activity Progress Narrative:**



Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	0	0/1

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	773	417	2510	47.41

LMI%:	47.41
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 24PARA2307 - St Gabriel - Iberville

**Activity Title:** Iberville - St Gabriel - 24PARA2307

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

12/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$209,438.55
<b>Total Budget</b>	\$0.00	\$209,438.55
<b>Total Obligated</b>	\$0.00	\$209,438.55
<b>Total Funds Drawdown</b>	\$0.00	\$209,438.55
<b>Program Funds Drawdown</b>	\$0.00	\$209,438.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$209,438.55
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Nature of Project:**

The purpose of this project is to provide standby emergency power for critical services in the City of St. Gabriel. The critical services covered will be three sewer treatment plants.

**Description of the Problem:**

During time of Hurricanes Gustav/Ike, The City of St. Gabriel, experienced widespread loss of electricity. With this loss of electrical power, the City lost its ability to treat raw sewage, posing an immediate threat and harm to the safety and welfare of the citizens of the City of St. Gabriel. There was also a loss in the supply of potable water. Due to the City's loss of critical systems during Hurricane's Gustav/Ike, maintaining critical services during power outages is essential to the health and safety of the community.

**Location Description:**

St. Gabriel, Iberville Parish, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/3

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	773	417	2510	47.41

LMI%:	47.41
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 24PARA3406-Alligator Bayou Drainage-Iberville

**Activity Title:** Iberville-Alligator Bayou Drainage-24PARA3406

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

06/30/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,756,887.41
<b>Total Budget</b>	\$0.00	\$2,756,887.41
<b>Total Obligated</b>	\$0.00	\$2,756,887.41
<b>Total Funds Drawdown</b>	\$982,167.35	\$1,947,308.44
<b>Program Funds Drawdown</b>	\$982,167.35	\$1,947,308.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$982,167.35	\$1,947,308.44
Iberville Parish	\$982,167.35	\$1,947,308.44
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed improvements would consist of erosion protection where Alligator Bayou discharges into Bayou Manchac, demolition of an undersized 8' x 8' box culvert, installation of a double 8' x 8' reinforced concrete box culvert with automatic controlled flood gates and operators, construction of a water access ramp to Alligator Bayou and Bayou Manchac to allow for access for maintenance and clearing of debris from the improvements, and construction of a control tower and related scada communications equipment and auxiliary power generator for operations of scada and automatic gate closure equipment in times of local power outages. The auxiliary power generator would be sized to handle small horsepower motors that drive the gates for lifting and for control panel and scada operation. The generator would be diesel and have a rating of 10 kW.

**Location Description:**

St. Gabriel, LA

**Activity Progress Narrative:**

Wharton-Smith Pay Application #7 in the amount of \$222,183.15 for Construction Services; Manchac Consulting Invoice #4531 in the amount of \$19,872. Wharton-Smith Pay Application #6 in the amount of \$371,234.42 for Construction Services; Manchac Consulting Invoice #4416 in the amount of \$10,144.00; Pan American Engineers



Invoice #24185 in the amount of \$16,643.58.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	773	417	2510	47.41

LMI%:	47.41
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>24PARA3408-Iron Farm Drainage-Iberville</b>
<b>Activity Title:</b>	<b>Iberville-Iron Farm Drainage-24PARA3408</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$627,326.00
<b>Total Budget</b>	(\$80,024.00)	\$627,326.00
<b>Total Obligated</b>	(\$80,024.00)	\$627,326.00
<b>Total Funds Drawdown</b>	\$13,357.47	\$627,326.00
<b>Program Funds Drawdown</b>	\$13,357.47	\$627,326.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,357.47	\$627,326.00
Iberville Parish	\$13,357.47	\$627,326.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed improvements are designed to mitigate flooding in the City of Plaquemine similar to what occurred during Hurricane Gustav/Ike. The revetment or slopping will provide bank stabilization and will ensure increased flow during future storm events, relieving the City of flooding and erosion, alleviating current maintenance issues, and ensuring the health and safety of the residents. IbervilleParish’sHazard Mitigation Plan (2010) contains flood control as a high priority and the proposed Project will mitigate localized flooding around the channel.

**Location Description:**

Sherwood Drive, Plaquemine, LA 70765

**Activity Progress Narrative:**

Forte and Tablada Invoice #33514 for Engineering Services in the Amount of \$9,309.26 and Pan American



Engineers Invoice #23974 in the amount of \$4,048.21.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 24PARA3410-Maringouin Drainage Improv-Iberville

**Activity Title:** Iberville-Maringouin Drainage Improv-24PARA3410

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

12/15/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

10/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$580,000.00
<b>Total Budget</b>	\$0.00	\$580,000.00
<b>Total Obligated</b>	\$0.00	\$580,000.00
<b>Total Funds Drawdown</b>	\$19,410.60	\$64,456.80
<b>Program Funds Drawdown</b>	\$19,410.60	\$64,456.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,410.60	\$64,456.80
Iberville Parish	\$19,410.60	\$64,456.80
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This drainage lateral was one of many throughout the Parish that was flooded and severely eroded which hampers drainage conveyance producing large runoff as was experienced during Hurricanes Gustav and Ike. The drainage basin serves as a major drainage lateral for the Town. In its current condition, the canal has issues such as erosion, encroachment into adjacent properties, and it is inefficient for conveyance of flows from large rain events. The existing steep side slopes also prevent routine maintenance and mowing by Parish personnel. Herbicides currently used to control vegetation along the existing outfall has resulted in further erosion problems by killing vegetation that tends to aid in stabilizing the existing outfall side slopes. Because of the very steep eroded side slopes, the Parish has determined that the outfall would better accommodate hydraulic flows and result in the resolution of on-going severe erosion, if the outfall was constructed with a subsurface piping system of catch-basins, pipes, and backfill.

**Location Description:**

Winstock Lane and LA Hwy.77  
Maringouin , LA 70757

**Activity Progress Narrative:**



### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	0	0/1

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	122	0	122	100.00

LMI%:	
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 24PARA3601-Bayou Pigeon-Iberville

**Activity Title:** Iberville-Bayou Pigeon-24PARA3601

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

12/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

05/15/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$235,810.11
<b>Total Budget</b>	\$0.00	\$235,810.11
<b>Total Obligated</b>	\$0.00	\$235,810.11
<b>Total Funds Drawdown</b>	\$0.00	\$235,810.11
<b>Program Funds Drawdown</b>	\$0.00	\$235,810.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$235,810.11
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The construction of a new public boat launch will address the failures that occurred during previous hurricanes by:

1. Provide additional parking for emergency personnel as well as additional parking for commercial and industrial users.
2. Provide additional boat launch to increase the capacity for the launching and recovery of boats and fishing vessels.
3. Provide for shorter waiting periods and quicker response time for boat launching during search and rescue efforts for missing boaters, water accidents and hurricanes.

The new public boat landing will provide the source of a much needed additional access point to the waterways of Iberville parish. This will provide adequate capacity to ensure residents, fisherman, oil field personnel, and local, state and federal emergency personnel access local waterways.

**Location Description:**

Hwy 75, Bayou Pigeon Community

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	6617	4065	25514	41.87

LMI%:	41.87
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 26PARA2305-Helios and West Napoleon-Jefferson

**Activity Title:** Jefferson-Helios and West Napoleon-26PARA2305

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$156,117.46
Total Budget	\$0.00	\$156,117.46
Total Obligated	\$0.00	\$156,117.46
Total Funds Drawdown	\$0.00	\$156,117.46
Program Funds Drawdown	\$0.00	\$156,117.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$156,117.46
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Jefferson Parish Council proposes to purchase and install two (2) emergency back-up power generation systems, the first to be placed at the Helios Avenue Sewage Lift Station; the second to be placed at the West Napoleon Sewage Lift Station.

**Location Description:**

Metairie, La. - Jefferson

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



# of public facilities

0

0/1

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	93754	72064	436116	38.02

LMI%:				38.02
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 26PARA2306-Westwego Water Facilities-Jefferson

**Activity Title:** Jefferson-Westwego Water Facilities-26PARA2306

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

07/29/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,931,049.16
<b>Total Budget</b>	\$105,759.16	\$1,931,049.16
<b>Total Obligated</b>	\$105,759.16	\$1,931,049.16
<b>Total Funds Drawdown</b>	\$76,773.75	\$1,872,842.89
<b>Program Funds Drawdown</b>	\$76,773.75	\$1,872,842.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$76,773.75	\$1,872,842.89
Jefferson Parish	\$76,773.75	\$1,872,842.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project will provide a citywide benefit, which according to the 2010 U.S. Census, has a population of 8,534 persons, all of which are served by the City's water facilities. The City of Westwego consists of three (3) distinct CDP areas (CDP's 27100, 27200, & 27602). The residential population of Westwego resides in CDP's 27100 & 27200; CDP 27602 has developed as a commercial and industrial area, serving traffic on the Mississippi River. In a comprehensive review of 2010 U.S. Census data, it was found that that the City of Westwego has a low-to-moderate income (LMI) population of 5,474 residents, which constitutes a 64.1% LMI percentage.

**Location Description:**

419 Avenue A, Westwego, LA 70094

**Activity Progress Narrative:**

This request for reimbursement is for two invoices for project delivery services performed by HGA from 11/1/16 through 8/31/17.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	5941	4431	26600	38.99

LMI%:	38.99
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 26PARA3202-Jean Lafitte Auditorium-Jefferson

**Activity Title:** Jefferson-Jean Lafitte Auditorium-26PARA3202

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

09/30/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Parish

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,714,661.74
<b>Total Budget</b>	\$0.00	\$5,714,661.74
<b>Total Obligated</b>	\$0.00	\$5,714,661.74
<b>Total Funds Drawdown</b>	\$377,680.22	\$5,513,393.62
<b>Program Funds Drawdown</b>	\$377,680.22	\$5,513,393.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$377,680.22	\$5,513,393.62
Jefferson Parish	\$377,680.22	\$5,513,393.62
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to reconstruct a new multipurpose Auditorium on the same site.

**Location Description:**

Jean Lafitte, La. - Jefferson

**Activity Progress Narrative:**

This RFP is for the following construction invoices from Pete Vicari General Contractor: Pay App 30, Pay App 31, Pay App 34, Pay App 35, Pay App 36 and Pay App 38.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	541	411	2136	44.57

LMI%:	44.57
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 26PARA3424-Willowbrook Drive-Jefferson  
**Activity Title:** Jefferson-Willowbrook Drive-26PARA3424

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

03/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$730,838.00
Total Budget	\$0.00	\$730,838.00
Total Obligated	\$0.00	\$730,838.00
Total Funds Drawdown	\$0.00	\$730,838.00
Program Funds Drawdown	\$0.00	\$730,838.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$730,838.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The purpose of the project is to install a larger subsurface drainage system that will increase the conveyance of stormwater run-off to a Jefferson Parish pumping station, allowing for an improved drainage infrastructure that can handle increased stormwater capacity such as that that occurred during Hurricanes Katrina and Gustav.

**Location Description:**

All area between Lapalco Boulevard, Wall Boulevard, Mt. Laurel Drive, and Willowbrook Drive.

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	90739	70007	425722	37.76

LMI%:	37.76
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 27PARA3201-Fenton Generator-Jefferson Davis

**Activity Title:** Jefferson Davis-Fenton Generator-27PARA3201

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

05/06/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Davis Parish Police Jury

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$44,856.00
Total Budget	\$0.00	\$44,856.00
Total Obligated	\$0.00	\$44,856.00
Total Funds Drawdown	\$0.00	\$44,856.00
Program Funds Drawdown	\$0.00	\$44,856.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$44,856.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Construction will involve the placement of a reinforced concrete pad to support a 10 KW diesel powered generator; electrical wiring and controls to connect generator to the Fenton Maintenance Facility electrical service panel. The 10 KW diesel powered generator is equipped with an attached fuel tank to operate the generator.

**Location Description:**

920 Third Avenue, Fenton, LA 70640

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



# of public facilities

0

0/1

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	140	72	385	55.06

LMI%:	55.06
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 29PARA3204-Raceland Ag Center-Lafourche  
**Activity Title:** Lafourche-Raceland Ag Center-29PARA3204

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 09/01/2012  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 12/31/2018  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Lafourche Parish Council

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,575,525.75
Total Budget	\$0.00	\$1,575,525.75
Total Obligated	\$0.00	\$1,575,525.75
Total Funds Drawdown	\$0.00	\$1,575,525.75
Program Funds Drawdown	\$0.00	\$1,575,525.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,575,525.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Lafourche Parish Government is requesting \$1,680,670.00 in CDBG-Disaster Recovery funding needed to cover the costs to improve the facility capacity of the Raceland Ag Center for the planning, sheltering, loading, and evacuation of cattle and other livestock during hurricane storm events.

**Location Description:**

Raceland, La. - Lafourche

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	29	75	290	35.86

LMI%:	58.44
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 29PARA3303-LA HWY 308-Lafourche

**Activity Title:** Lafourche-LA HWY 308-29PARA3303

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafourche Parish Council

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$820,800.00
<b>Total Budget</b>	\$0.00	\$820,800.00
<b>Total Obligated</b>	\$0.00	\$820,800.00
<b>Total Funds Drawdown</b>	\$59,042.20	\$676,023.73
<b>Program Funds Drawdown</b>	\$59,042.20	\$676,023.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$59,042.20	\$676,023.73
Lafourche Parish Council	\$59,042.20	\$676,023.73
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project will consist of the following: Installation of approximately ten (10) flap gated in the existing ten (10) drainage culverts. Elevation of approximately 2000 linear feet of roadway along Bayou Lafourche. Construction will consist of milling approximately two inches (2") from the existing roadway to create a roper surface to bind the new layer of asphalt; Priming of the milled roadway with necessary oil mixture; Laying of approximately eighteen inches (18") of new asphalt; Installation of approximately ten (10) flap gates in the existing drainage culverts to prohibit back flow of water into the Bayou.

**Location Description:**

Golden Meadow, La. - Lafourche

**Activity Progress Narrative:**

This reimbursement request represents two (2) invoices from Huey P. Stockstill, LLC for construction.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of public facilities

0

0/1

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	644	383	2131	48.19

LMI%:	43.45
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>29PARA3304 - Des Allem - Lafourche</b>
<b>Activity Title:</b>	<b>Lafourche - Des Allem - 29PARA3304</b>

**Activity Category:**  
Dike/dam/stream-river bank repairs

**Activity Status:**  
Under Way

**Project Number:**  
3081

**Project Title:**  
Allocation to Parishes

**Projected Start Date:**  
02/01/2011

**Projected End Date:**  
12/31/2018

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Lafourche Parish Council

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,617,668.01
Total Budget	\$0.00	\$3,617,668.01
Total Obligated	\$0.00	\$3,617,668.01
Total Funds Drawdown	\$0.00	\$3,617,668.01
Program Funds Drawdown	\$0.00	\$3,617,668.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,617,668.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The project involves the reconstruction of the bulkhead along Bayou Des Allemands and shoring up the breakwater system along an existing levee.

**Location Description:**

Des Allemands, La. - Lafourche

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	347	450	2124	37.52

LMI%:	37.52
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 29PARA3305-Lockport/Company Canal-Lafourche

**Activity Title:** Lafourche-Lockport/Company Canal-29PARA3305

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3081

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

11/21/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafourche Parish Council

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,224,070.53
Total Budget	\$0.00	\$1,224,070.53
Total Obligated	\$0.00	\$1,224,070.53
Total Funds Drawdown	\$0.00	\$1,224,070.53
Program Funds Drawdown	\$0.00	\$1,224,070.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,224,070.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to cover the cost to construct the Lockport/Company Canal South Bank Levee Lift. The project involves increasing the elevation and providing armoring of a section of levee along the south bank of the Company Canal Levee in Lockport.

**Location Description:**

Lockport, La. - Lafourche

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	315	155	1251	37.57

LMI%:	52
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 29PARA3403 - Westside Drain - Lafourche  
**Activity Title:** Lafourche- Westside Drain - 29PARA3403

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 09/29/2011  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 06/30/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Lafourche Parish Council

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,858,821.00
<b>Total Budget</b>	\$0.00	\$1,858,821.00
<b>Total Obligated</b>	\$0.00	\$1,858,821.00
<b>Total Funds Drawdown</b>	\$104,228.03	\$1,554,877.69
<b>Program Funds Drawdown</b>	\$104,228.03	\$1,554,877.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$104,228.03	\$1,554,877.69
Lafourche Parish Council	\$104,228.03	\$1,554,877.69
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to construct improvements to the existing subsurface and open ditch drainage infrastructure, commonly referred to as the Westside Drainage System.

**Location Description:**

Thibodeaux, La. - Lafourche

**Activity Progress Narrative:**

This reimbursement request represents invoices from Byron E. Talbot Contractor for construction.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1286	386	2390	69.96

LMI%:	69.96
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>29PARA3405 - Pump Stn - Lafourche</b>
<b>Activity Title:</b>	<b>Lafourche - Pump Stn - 29PARA3405</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
01/01/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Lafourche Parish Council

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,330,586.61
Total Budget	\$0.00	\$3,330,586.61
Total Obligated	\$0.00	\$3,330,586.61
Total Funds Drawdown	\$0.00	\$3,330,586.61
Program Funds Drawdown	\$0.00	\$3,330,586.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,330,586.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Lafourche Parish Government is requesting \$2,345,000.00 to construct improvements to the District 1 and District 2 of District 12 Pump Stations. The planned improvements include the following: District 1 of District 12 Pump Station.

**Location Description:**

Raceland, La. - Lafourche

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/2



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2128	1493	9724	37.24

LMI%:	37.24
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>29PARA3406-Parr/Larose Pump Stations-Lafourche</b>
<b>Activity Title:</b>	<b>Lafourche-Parr/Larose Pump Stations-29PARA3406</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
06/01/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Lafourche Parish Council

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,874,094.88
<b>Total Budget</b>	\$0.00	\$1,874,094.88
<b>Total Obligated</b>	\$0.00	\$1,874,094.88
<b>Total Funds Drawdown</b>	\$16,117.13	\$1,653,911.08
<b>Program Funds Drawdown</b>	\$16,117.13	\$1,653,911.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$16,117.13	\$1,653,911.08
Lafourche Parish Council	\$16,117.13	\$1,653,911.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to undertake the construction of infrastructure improvements to eliminate flooding and improve drainage within the Valentine community.

**Location Description:**

Valentine, La. - Lafourche

**Activity Progress Narrative:**

This reimbursement request represents invoices from Byron E. Talbot Contractor for construction.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	104	68	410	41.95

LMI%:	41.95
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 32PARA2101 - Spring Ranch Rd - Livingston  
**Activity Title:** Livingston - Spring Ranch Rd - 32PARA2101

**Activity Category:**  
 Construction/reconstruction of streets

**Activity Status:**  
 Completed

**Project Number:**  
 3081

**Project Title:**  
 Allocation to Parishes

**Projected Start Date:**  
 01/01/2011

**Projected End Date:**  
 03/13/2017

**Benefit Type:**  
 Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Livingston Parish Council

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,803,158.36
Total Budget	\$0.00	\$2,803,158.36
Total Obligated	\$0.00	\$2,803,158.36
Total Funds Drawdown	\$0.00	\$2,803,158.36
Program Funds Drawdown	\$0.00	\$2,803,158.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,803,158.36
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

This project consist of the improving and widening of Spring Ranch Rd. in Livingston Parish.

**Location Description:**

Livingston, La.

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/5



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	426	224	1390	46.76

LMI%:	37.61
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>32PARA2601 - Comm Tower - Livingston</b>
<b>Activity Title:</b>	<b>Livingston - Comm Tower - 32PARA2601</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

01/01/2011

**Projected End Date:**

12/31/2018

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Livingston Parish Council

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,711,543.53
<b>Total Budget</b>	\$0.00	\$3,711,543.53
<b>Total Obligated</b>	\$0.00	\$3,711,543.53
<b>Total Funds Drawdown</b>	\$109,225.52	\$3,676,794.98
<b>Program Funds Drawdown</b>	\$109,225.52	\$3,676,794.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$109,225.52	\$3,676,794.98
Livingston Parish Council	\$109,225.52	\$3,676,794.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The project/activity is to construct a communications tower for Livingston Parish that will include Parish operations, the sheriff, 12 fire parish operations, 7 municipal governments, 911 and room for the Governor's Office of Homeland Security. Lower tower space between 200 and 350 feet would be available to lease to private interests, such as cell phone companies. The proposed communications tower is expected to be at elevation of 800 feet to 1,000 feet depending on the design and specified area of coverage. It will be constructed on land already owned by the parish adjacent to the sheriff's training facility.

**Location Description:**

Livingston Parish, Louisiana

**Activity Progress Narrative:**

This request is for expenses incurred to clear land and construct an access road in connection with the Livingston Parish Emergency Response Communication Tower.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of public facilities

0

0/1

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	102	50	386	39.38

LMI%:	39.38
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>32PARA3401 - Parish Drain - Livingston</b>
<b>Activity Title:</b>	<b>Livingston - Parish Drain - 32PARA3401</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
03/15/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**  
08/14/2017

**Responsible Organization:**  
Livingston Parish Council

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,446,087.94
<b>Total Budget</b>	\$0.00	\$4,446,087.94
<b>Total Obligated</b>	\$0.00	\$4,446,087.94
<b>Total Funds Drawdown</b>	\$0.00	\$4,446,087.94
<b>Program Funds Drawdown</b>	\$0.00	\$4,446,087.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,446,087.94
Livingston Parish Council	\$0.00	\$4,446,087.94
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The projects consist of demolition of old wooden piling bridges at various locations in the parish that are low/moderate income neighborhoods/communities.

**Location Description:**

Livingston, La. - Livingston

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	6078	4348	23671	44.05

LMI%:	44.05
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 37PARA3402-Ouachita T 1A Canal-Ouachita  
**Activity Title:** Ouachita-Ouachita T 1A Canal-37PARA3402

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 07/31/2013  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 12/31/2018  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Ouachita Parish Police Jury

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$606,872.47
<b>Total Budget</b>	\$60.00	\$606,872.47
<b>Total Obligated</b>	\$60.00	\$606,872.47
<b>Total Funds Drawdown</b>	\$0.00	\$425,804.18
<b>Program Funds Drawdown</b>	\$0.00	\$425,804.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$425,804.18
Ouachita Parish Police Jury	\$0.00	\$425,804.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The T-1A Canal project consists of improvements to an existing canal and its associated tributaries in an area in the southwest quadrant of the parish draining into Black Bayou.

**Location Description:**

West Monroe, La. - Ouachita

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	24683	12292	78108	47.34

LMI%:	47.34
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 37PARA3403-Ouachita J 1D Canal-Ouachita  
**Activity Title:** Ouachita-Ouachita J 1D Canal-37PARA3403

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 08/31/2013  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 12/31/2018  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Ouachita Parish Police Jury

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$401,404.53
<b>Total Budget</b>	(\$60.00)	\$401,404.53
<b>Total Obligated</b>	(\$60.00)	\$401,404.53
<b>Total Funds Drawdown</b>	\$0.00	\$401,404.53
<b>Program Funds Drawdown</b>	\$0.00	\$401,404.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$401,404.53
Ouachita Parish Police Jury	\$0.00	\$401,404.53
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The J-1D Canal Project consists of improvements to existing canals including Pine Bayou and its associated tributaries in an area in the southeast quadrant of the parish.

**Location Description:**

Monroe, La. - Ouachita

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2284	1371	6030	60.61

LMI%:	60.61
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 38PARA2101-Lake Hermitage-Plaquemines  
**Activity Title:** Plaquemines-Lake Hermitage-38PARA2101

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 06/01/2011  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 06/30/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,929,632.00
Total Budget	\$0.00	\$1,929,632.00
Total Obligated	\$0.00	\$1,929,632.00
Total Funds Drawdown	\$1,430,515.11	\$1,448,742.01
Program Funds Drawdown	\$1,430,515.11	\$1,448,742.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,430,515.11	\$1,448,742.01
Plaquemines Parish Government	\$1,430,515.11	\$1,448,742.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Lake Hermitage Road Elevation

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

This request is for partial payment of Boh Bros for class II base course and asphalt tic concrete pavement.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	786	261	2075	50.46

LMI%:	50.46
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 39PARA1103 - Minor Repair Program-Pointe Coupee

**Activity Title:** Pointe Coupee-Minor Repair Program

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

03/10/2015

**Projected End Date:**

12/31/2018

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Pointe Coupee Parish Police Jury

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$950,000.00
<b>Total Budget</b>	\$0.00	\$950,000.00
<b>Total Obligated</b>	\$0.00	\$950,000.00
<b>Total Funds Drawdown</b>	\$81,410.12	\$465,629.56
<b>Program Funds Drawdown</b>	\$81,410.12	\$465,629.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$81,410.12	\$465,629.56
Pointe Coupee Parish Police Jury	\$81,410.12	\$465,629.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Pointe Coupee Parish Minor Repair Housing Program (Phase II) has been established to provide assistance to single family homeowners of Pointe Coupee Parish who suffered damage to their home as a result of Hurricane Gustav and/or Ike. The program will concentrate its efforts on minor repairs such as roof repair or replacement, the repair of exterior damage to windows and doors and emergency repairs impacting health and safety.

**Location Description:**

Pointe Coupee Parish

**Activity Progress Narrative:**

Funds used were for direct construction costs

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



# of Housing Units	3	11/150
# of Multifamily Units	0	0/50
# of Singlefamily Units	3	11/100

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	0	3	15/150	0/0	23/150	65.22
# Owner Households	3	0	3	12/100	0/0	20/100	60.00
# Renter Households	0	0	0	3/50	0/0	3/50	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>39PARA3401 - Parish-wide Drainage - Pointe Coupee</b>
<b>Activity Title:</b>	<b>Pointe Coupee - Parish-wide Drainage - 39PARA3401</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

08/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pointe Coupee Parish Police Jury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,522,892.12
<b>Total Budget</b>	\$0.00	\$6,522,892.12
<b>Total Obligated</b>	\$0.00	\$6,522,892.12
<b>Total Funds Drawdown</b>	\$5,209.56	\$4,401,122.77
<b>Program Funds Drawdown</b>	\$5,209.56	\$4,401,122.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,209.56	\$4,401,122.77
Pointe Coupee Parish Police Jury	\$5,209.56	\$4,401,122.77
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The 15 identified and prioritized projects are as follows:

1. Fisher Bayou
2. Johnson Canal Pumping Station
3. Delta Place Drainage
4. Stumpy Bayou
5. 7970 & 8854 Island Road
6. Lighthouse Canal Bulkhead
7. Pecan Acres Subdivision
8. Richey and St. Paul Streets
9. Frisco Ridge Subdivision
10. Portage Canal Slides and Drop pipes
11. Louisiana Highway 411 Drainage
12. Louisiana Highway 78 Drainage
13. Evelina Street at Railroad
14. Canezaro Road Relief
15. Waterloo Subdivision (Cook's Landing)

**Location Description:**



Multiple Locations in Pointe Coupee Parish

### Activity Progress Narrative:

Construction is complete on nine (9) projects, one (1) project is under construction, and one (1) is in the design and/or permitting phase.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/247522

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	6307	3455	19019	51.33

LMI%:	51.33
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 40PARA3301-North Bank-Rapides

**Activity Title:** Rapides-North Bank-40PARA3301

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

10/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rapides Parish Police Jury

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,093,355.00
Total Budget	\$0.00	\$3,093,355.00
Total Obligated	\$0.00	\$3,093,355.00
Total Funds Drawdown	\$60,790.46	\$1,472,614.20
Program Funds Drawdown	\$60,790.46	\$1,472,614.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60,790.46	\$1,472,614.20
Rapides Parish Police Jury	\$60,790.46	\$1,472,614.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to construct a Landside Sand Seepage Berm on the 19th Levee District on the North Bank of the Red River.

**Location Description:**

Rapides Parish

**Activity Progress Narrative:**

Request for Payment Number 45 is for Professional Engineering Services consisting of Engineering Design- Berm Drainage (100% Complete), Surveying- Topo Design Berm Drainage (100% Complete), Surveying- Construction Easements (100% Complete), USACE Section 10 & 404 Permitting (100% Completed), T&ES Monitoring (31.97% Complete), LPDES-NOI Prep (100% Complete), NWP for Berm Drainage (100% Complete), Section 408 Permitting (100% Completed).

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	873	835	6212	27.50

LMI%:	27.5
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 40PARA3303-S Bank Levee-Rapides

**Activity Title:** Rapides-S Bank Levee-Rapides

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

03/10/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rapides Parish Police Jury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,569,453.65
<b>Total Budget</b>	\$0.00	\$6,569,453.65
<b>Total Obligated</b>	\$0.00	\$6,569,453.65
<b>Total Funds Drawdown</b>	\$2,120.00	\$6,375,807.38
<b>Program Funds Drawdown</b>	\$2,120.00	\$6,375,807.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,120.00	\$6,380,187.88
Rapides Parish Police Jury	\$2,120.00	\$6,380,187.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rainfall events following Hurricane Gustav created excessive rainfall which resulted in sand boils and sinkholes in the South Bank Levee. This rainfall and damages caused decertification of levees.

**Location Description:**

Rapides Parish, LA

**Activity Progress Narrative:**

Request for Payment Number 75 is for Grant Consulting Services for all work completed from October 2, 2017 through December 31, 2017.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	6119	4230	27605	37.49

LMI%:	37.49
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>40PARA3305 - Spanish Bayou - Rapides</b>
<b>Activity Title:</b>	<b>Rapides - Spanish Bayou - 40PARA3305</b>

**Activity Category:**  
Dike/dam/stream-river bank repairs

**Project Number:**  
3081

**Projected Start Date:**  
06/30/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Rapides Parish Police Jury

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,502,148.00
Total Budget	\$0.00	\$1,502,148.00
Total Obligated	\$0.00	\$1,502,148.00
Total Funds Drawdown	\$1,807.50	\$1,016,498.50
Program Funds Drawdown	\$1,807.50	\$1,016,498.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,807.50	\$1,016,498.50
Rapides Parish Police Jury	\$1,807.50	\$1,016,498.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The purpose of the project is to replace flood gates at Spanish Bayou and replacement of outfall structure at Huffman Creek.

**Location Description:**

Huffman Creek/Spanish Bayou - Rapides

**Activity Progress Narrative:**

Request for Payment Number 44 is for Grant Consulting Services for all work completed from January 1, 2018 through April 2, 2018.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	6119	4230	27605	37.49

LMI%:	37.49
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 46PARA1101 - Rehab - St. Helena

**Activity Title:** St. Helena - Rehab - 46PARA1101

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

05/17/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Helena Parish Police Jury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$891,271.45
<b>Total Budget</b>	\$0.00	\$891,271.45
<b>Total Obligated</b>	\$0.00	\$891,271.45
<b>Total Funds Drawdown</b>	\$2,375.42	\$827,044.99
<b>Program Funds Drawdown</b>	\$2,375.42	\$827,044.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,375.42	\$827,044.99
St. Helena Parish Police Jury	\$2,375.42	\$827,044.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This is a minor repair program in St. Helena Parish, LA that will concentrate efforts on roof repairs or replacements, along with repair of exterior damage to windows and emergency repairs impacting health and safety. The project will concentrate on owner-occupied households that meet LMI standards.

**Location Description:**

Throughout St. Helena Parish, LA

**Activity Progress Narrative:**

Project delivery costs

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	89/85



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	117/85
# of Singlefamily Units	0	117/85

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	81/0	22/85	118/85	87.29
# Owner Households	0	0	0	81/0	22/85	118/85	87.29

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>47PARA2301-Waterline-St. James</b>
<b>Activity Title:</b>	<b>St. James-Waterline-47PARA2301</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
06/01/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
St. James Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,524,880.00
Total Budget	\$0.00	\$3,524,880.00
Total Obligated	\$0.00	\$3,524,880.00
Total Funds Drawdown	\$0.00	\$3,524,880.00
Program Funds Drawdown	\$0.00	\$3,524,880.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,524,880.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to install a waterline under the Mississippi River connection.

**Location Description:**

St. James Parish

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2344	1336	8423	43.69

LMI%:	43.69
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>47PARA2303-Waterline/Hydrant Replacement-St. James</b>
<b>Activity Title:</b>	<b>St. James-Waterline/Hydrant Replacement-47PARA2303</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
06/01/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
St. James Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$684,698.00
<b>Total Budget</b>	\$0.00	\$684,698.00
<b>Total Obligated</b>	\$0.00	\$684,698.00
<b>Total Funds Drawdown</b>	\$477.45	\$683,153.45
<b>Program Funds Drawdown</b>	\$477.45	\$683,153.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$477.45	\$683,153.45
St. James Parish	\$477.45	\$683,153.45
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to replace waterlines and hydrants in St. James Parish.

**Location Description:**

St. James Parish

**Activity Progress Narrative:**

The project is now complete. This is the last Draw Request. Once this draw is approved St. James will prepare a Tier I amendment to move any remaining funds to other projects and close out the grant.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	6047	3205	20952	44.16

LMI%:	44.16
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>47PARA3401-Luther 2nd/3rd St. Drainage-St. James</b>
<b>Activity Title:</b>	<b>St. James-Lutcher 2nd/3rd St. Drainage-47PARA3401</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
03/01/2012

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
St. James Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$61,262.12
<b>Total Budget</b>	\$0.00	\$61,262.12
<b>Total Obligated</b>	\$0.00	\$61,262.12
<b>Total Funds Drawdown</b>	\$0.00	\$61,262.12
<b>Program Funds Drawdown</b>	\$0.00	\$61,262.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$61,262.12
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The proposed project is to improve drainage carrying capacities throughout the Town of Lutcher.

### Location Description:

2500 Louisiana Avenue, Lutcher, LA 70071

### Activity Progress Narrative:

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1130	587	3675	46.72

LMI%:	46.72
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 48PARA3202-Parish Generators (LMI) -St. John

**Activity Title:** St. John -Parish Generators (LMI) - 48PARA3202

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

12/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

04/03/2018

**Responsible Organization:**

St. John the Baptist Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$605,412.33
Total Budget	\$0.00	\$605,412.33
Total Obligated	\$0.00	\$605,412.33
Total Funds Drawdown	\$29,464.00	\$605,412.33
Program Funds Drawdown	\$29,464.00	\$605,412.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,464.00	\$597,388.33
St. John the Baptist Parish	\$29,464.00	\$597,388.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Eleven permanent generators will be installed throughout the Parish.

**Location Description:**

St. John the Baptist , LA 70068  
2000 Census

**Activity Progress Narrative:**

This is the final draw request, requesting partial payment of Wharton Smith retainage, GEC Inv. #19 and HGA Inv. # 25715. Balances are being requested under 48PARA3203.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/9



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	3914	2382	11622	54.17

LMI%:	54.17
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>48PARA3203-Parish Generators (UN)-St. John</b>
<b>Activity Title:</b>	<b>St. John - Parish Generators (UN) - 48PARA3203</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
12/01/2012

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
09/30/2018

**Completed Activity Actual End Date:**  
04/05/2018

**Responsible Organization:**  
St. John the Baptist Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$991,164.94
<b>Total Budget</b>	\$0.00	\$991,164.94
<b>Total Obligated</b>	\$0.00	\$991,164.94
<b>Total Funds Drawdown</b>	\$48,311.98	\$991,164.94
<b>Program Funds Drawdown</b>	\$48,311.98	\$991,164.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$48,311.98	\$991,164.94
St. John the Baptist Parish	\$48,311.98	\$991,164.94
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Eleven permanent generators will be installed throughout the Parish.

**Location Description:**

St. John the Baptist , LA 70068

**Activity Progress Narrative:**

This is the final draw request, requesting partial payment of Wharton Smith retainage, GEC Inv. #19 and HGA Inv. # 25715. Balances are being requested under 48PARA3202.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 48PARA3301-Foxwood Levee-St. John the Baptist

**Activity Title:** St. John the Baptist-Foxwood Levee-48PARA3301

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3081

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

11/28/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,149,479.92
<b>Total Budget</b>	\$0.00	\$2,149,479.92
<b>Total Obligated</b>	\$0.00	\$2,149,479.92
<b>Total Funds Drawdown</b>	\$0.00	\$2,149,479.92
<b>Program Funds Drawdown</b>	\$0.00	\$2,149,479.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,149,479.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to construct a levee along the north side of Foxwood Subdivision from the Laplace Plantation Canal to the existing Laplace Park levee, and raise the entrance road leading into the subdivision.

**Location Description:**

Laplace, La. - St. John the Baptist

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1
<b># of Linear feet of Public</b>	0	0/5274



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	461	177	1557	40.98

LMI%:	55.16
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 48PARA3401-Canal Clearing-St. John The Baptist

**Activity Title:** St. John The Baptist-Canal Clearing-48PARA3401

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

03/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

01/12/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$946,324.06
<b>Total Budget</b>	\$0.00	\$946,324.06
<b>Total Obligated</b>	\$0.00	\$946,324.06
<b>Total Funds Drawdown</b>	\$0.00	\$946,324.06
<b>Program Funds Drawdown</b>	\$0.00	\$946,324.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$946,324.06
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is forreshaping the canal banks, bank stabilization where required, removal of accumulated silt and enlarging culverts as necessary.

**Location Description:**

St. John the Baptist, LA 70068

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	7616	2862	20945	50.03

LMI%:	46.21
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>48PARA3602-LaPlace Boat Facil-St. John the Baptist</b>
<b>Activity Title:</b>	<b>St. John the Baptist-LaPlace Boat Facil-48PARA3602</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
12/01/2012

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
10/25/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
St. John the Baptist Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$363,928.54
<b>Total Budget</b>	\$0.00	\$363,928.54
<b>Total Obligated</b>	\$0.00	\$363,928.54
<b>Total Funds Drawdown</b>	\$0.00	\$363,928.54
<b>Program Funds Drawdown</b>	\$0.00	\$363,928.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$363,928.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The Parish is proposing to replace the existing pier with a longer walking pier that extends over the current rock jetty. No structure presently exists over the jetty; therefore work would consist of installing support pilings, railings and deck boards over the entire length of the rock jetty. The existing channel must be cleared to remove any silt and the final task is to install appropriate channel marking lights for safer boat launch area ingress and egress.

### Location Description:

LaPlace, Cambridge Community and Edgard (West Bank) - St. John the Baptist

### Activity Progress Narrative:

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	16517	6638	45924	50.42

LMI%:	50.77
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>49PAAD1001 - St. Landry</b>
<b>Activity Title:</b>	<b>Admin Alloc to St. Landry (PAAD)</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

03/19/2009

**Projected End Date:**

03/19/2019

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

St. Landry Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$35,500.00
<b>Total Budget</b>	(\$28,000.00)	\$35,500.00
<b>Total Obligated</b>	(\$28,000.00)	\$35,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$31,513.25
<b>Program Funds Drawdown</b>	\$0.00	\$31,513.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$31,513.25
St. Landry Parish	\$0.00	\$31,513.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative activities related to running parish grant allocation.

**Location Description:**

St. Landry Parish, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 49PARA1101 - House Rehab LMI - Opelousas  
**Activity Title:** Opelousas - House Rehab LMI - 49PARA1101

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Landry Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$933,725.36
Total Budget	\$0.00	\$933,725.36
Total Obligated	\$0.00	\$925,665.66
Total Funds Drawdown	\$0.00	\$925,665.66
Program Funds Drawdown	\$0.00	\$925,665.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$925,665.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Create housing program in Opelousas, St. Landry Parish, LA to assist low/mod residents with house assistance, varying from simple home repairs, homeowner rehabilitation, and possibly replacement housing. The assistance will have the objective to return individuals to decent, safe and sanitary conditions.

'Pending details on the specific applicants and uses of the program funds, OCD-DRU has estimated the percentage that will be spent on mitigation activities. OCD-DRU utilized data from Katrina and Rita and assumed that the ratio of mitigation activities to total costs would be similar. To date LA has expended over \$8.5 billion for the Road Home program; additionally \$850 million dedicated to mitigation activities (\$750 through HMGP and \$100M through CDBG) for a total of approximately \$9.4 billion. The dollars that have (or will) go towards mitigation activities include the aforementioned \$850 million plus \$879 million that have gone to Road Home elevations plus \$880 million that have gone towards relocating Road Home applicants (this does NOT include the cost of demolition and transference of those properties to local governments) for a total of \$2.6 billion. This amounts to a total of 28% of the total homeowner program costs that have or will go towards mitigation activities. To be conservative, OCD-DRU rounded to 25% for Gustav/Ike programs.

**Location Description:**

Opelousas, St. Landry Parish, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	40/100
Activity funds eligible for DREF	0	231415/23343

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	40/100
# of Singlefamily Units	0	40/100

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	24/0	16/100	40/100	100.00
# Owner Households	0	0	0	24/0	16/100	40/100	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 49PARA3203-Opel Muni Plaza Adm Bldg Gen-St. Landry  
**Activity Title:** St. Landry-Opel Muni Plaza Adm Bldg Gen-49PARA3203

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities

**Activity Status:**  
 Under Way

**Project Number:**  
 3081

**Project Title:**  
 Allocation to Parishes

**Projected Start Date:**  
 09/30/2013

**Projected End Date:**  
 12/31/2018

**Benefit Type:**  
 Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 St. Landry Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$177,439.46
<b>Total Budget</b>	\$0.00	\$177,439.46
<b>Total Obligated</b>	\$0.00	\$177,439.46
<b>Total Funds Drawdown</b>	\$0.00	\$177,439.46
<b>Program Funds Drawdown</b>	\$0.00	\$177,439.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$177,439.46
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

During Hurricanes Gustav and Ike Disasters, the operations and capabilities of the Mayor, City Clerk, City Administrative Staff, Police, Fire and Utility Departments were severely hampered due to the lack of adequate alternate power as a result of extended electrical power outages experienced in Opelousas. The City's major operations are housed in the Municipal Plaza Building to provide coordination of emergency services and other disaster related assistance to the local community. These efforts include assisting citizens, distribution of bottled water and supplies and other governmental activities to those in need. Without an adequate source of power at the City's Municipal Plaza Building during periods of power outages, the City will be unable to provide these services in an efficient manner.

To mitigate the problems experienced with the power outages in Opelousas, the installation of a standby generator capable of providing power to the Municipal Plaza Building is proposed. The generator will be sized (one 250 KW diesel generator) to be capable of providing the necessary power to operate the Municipal Plaza and the generator will be installed at the rear of the Municipal Plaza Building on the west side, adjacent to the existing electrical services. The necessary wiring from the generator to the existing services will be installed below ground in the conduit in accordance with current codes and regulations. There are two electrical service entrances to the building (from the power company) and thus two (2) automatic transfer switches will also be



provided (which is more economical than redoing the services to the building) which will automatically start the generator and provide backup power to the building in the case of the loss of power from the utility company.

**Location Description:**

105 N. Main Street Opelousas, LA 70570

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Census Method**

	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
<b># of Persons</b>	4295	2889	15552	46.19

<b>LMI%:</b>				46.19
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 49PARA3204-Hazard Mitigation Match-St. Landry

**Activity Title:** St. Landry-Hazard Mitigation Match-49PARA3204

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

12/01/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/26/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Landry Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$397,615.90
<b>Total Budget</b>	\$0.00	\$397,615.90
<b>Total Obligated</b>	\$0.00	\$397,615.90
<b>Total Funds Drawdown</b>	\$0.00	\$397,615.90
<b>Program Funds Drawdown</b>	\$0.00	\$397,615.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$397,615.90
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Flooding and high wind related problems (i.e. power outages, downed trees, damaged roofs, broken windows, etc.) existed throughout the Parish. These problems identified numerous failures and the St. Landry Parish Government has been awarded \$1,037,566.00 of federal financial assistance under the FEMA Hazard Mitigation Grant Program (HMGP) to retrofit twenty-six (26) critical facilities in the Parish. The HMGP Program requires a local financial match of twenty-five percent and St. Landry Parish Government desires to utilize CDBG funds under this PIRP Program for this match.

**Location Description:**

118 S. Court Street Opelousas, LA 70570

**Activity Progress Narrative:**



Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/26

### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	32429	14702	86175	54.69

LMI%:	52.12
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>49PARA3401-Parish Drainage-St. Landry</b>
<b>Activity Title:</b>	<b>St. Landry-Parish Drainage-49PARA3401</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
07/31/2013

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
St. Landry Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,715,499.99
<b>Total Budget</b>	\$0.00	\$4,715,499.99
<b>Total Obligated</b>	\$0.00	\$4,715,499.99
<b>Total Funds Drawdown</b>	\$62,050.00	\$4,658,604.43
<b>Program Funds Drawdown</b>	\$62,050.00	\$4,658,604.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$62,050.00	\$4,658,604.43
St. Landry Parish	\$62,050.00	\$4,658,604.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project consist of various types of work to address the failure of the drainage systems throughout portions of the unincorporated areas and in several incorporated areas of St. Landry Parish.

**Location Description:**

Various Locations St. Landry Parish,LA

**Activity Progress Narrative:**

Parish Wide Drainage Improvements Project - Full application dated 11/1/12; Application approved 12/11/12; ERR cleared 3/14/13; Morgan Goudeau & Associates procured as engineer, Project subdivided into seven (7) areas; Area 1 bids received 9/10/13; Area 2 bids received 2/13/14; Area 3 bids received 11/16/13. Area 4 bids received 1/15/14; Area 5 bids received 1/29/14; Area 6 bids received 2/20/14; Area 7 bids received 4/15/14; Area 8 bids received 10/6/16; Area 1 construction is 100% complete; Area 2 construction is 100% complete; Area 3 construction is 100% complete; Area 4 construction is 100% complete; Area 5 construction is 100% complete; Area 6 construction is 100% complete; Area 7 construction is 100% complete; Area 8 construction is 100% complete.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	0	0/1

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	0	0	30605	0.00

LMI%:	46.73
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 49PARA3402-C/Eunice Drainage Improv-St. Landry

**Activity Title:** St. Landry-C/Eunice Drainage Improv-49PARA3402

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

12/31/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Landry Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$650,000.00
Total Budget	\$0.00	\$650,000.00
Total Obligated	\$0.00	\$650,000.00
Total Funds Drawdown	\$0.00	\$650,000.00
Program Funds Drawdown	\$0.00	\$650,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$650,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

This project will improve drainage in two aspects for the City. The first improvement shall consist of replacing a structural arch steel culvert drainage structure on Richard's Gully crossing Vine Street. The second improvement shall consist of replacement of a portion of a timber bulkhead along the west bank of 9 Bayou Mallet drainage lateral along East Street just north of Maple Ave. (LA Hwy 13).

**Location Description:**

Vine Street & East Street Eunice, LA 70535 - St. Landry

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



# of public facilities

0

0/2

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	0	0	10837	0.00

LMI%:	57.55
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 50PARA3402-Bayou De Portage-St. Martin  
**Activity Title:** St. Martin-Bayou De Portage-50PARA3402

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

10/31/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Martin Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,000,000.00
<b>Total Budget</b>	\$0.00	\$3,000,000.00
<b>Total Obligated</b>	\$0.00	\$3,000,000.00
<b>Total Funds Drawdown</b>	\$86,054.25	\$1,242,771.78
<b>Program Funds Drawdown</b>	\$86,054.25	\$1,242,771.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$86,054.25	\$1,242,771.78
St. Martin Parish	\$86,054.25	\$1,242,771.78
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed improvements for this project are to excavate the channel to dimensions capable of handling a 5-year storm, remove the built-up sediment at the mouth of the Bayou, and construct a sediment trap at the mouth of the Bayou.

**Location Description:**

Bayou Du Portage, Iberia & St. Martin Parishes, LA

**Activity Progress Narrative:**

Bayou Du Portage Drainage Improvements Project - Intergovernmental Agreement with Iberia Parish dated 4/5/11; Full application dated 6/13/11; Application approved 8/3/11; ERR Exemption Certificate submitted 8/8/11; Sellers & Associates procured as engineer, project subdivided into Phase I and Phase II; Phase I Spoil Disposal Site Agreement executed 10/1/13; ERR for Phase I cleared 11/13/13; plans and specifications for Phase I submitted 11/27/13; Phase I bids received on 9/11/14; Phase I Construction Costs to be paid 50% by each Parish & Phase I Construction is 100% complete; Phase II Land Acquisition Phase and engineering plans initiated.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	16462	8562	52879	47.32

LMI%:	47.32
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 51PARA1101 - Rehab - St. Mary

**Activity Title:** St. Mary - Rehab - 51PARA1101

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Mary Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,731,250.00
<b>Total Budget</b>	\$0.00	\$2,731,250.00
<b>Total Obligated</b>	\$0.00	\$2,731,250.00
<b>Total Funds Drawdown</b>	\$63,948.00	\$1,006,079.61
<b>Program Funds Drawdown</b>	\$63,948.00	\$1,006,079.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$63,948.00	\$1,006,079.61
St. Mary Parish	\$63,948.00	\$1,006,079.61
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Owner occupied housing rehabilitation throughout the parish.

**Location Description:**

Across St. Mary Parish, LA

**Activity Progress Narrative:**

Funds used were for direct construction costs

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	39/270



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	39/270
# of Singlefamily Units	1	39/270

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	31/0	5/270	40/270	90.00
# Owner Households	1	0	1	31/0	5/270	40/270	90.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 51PARA3303-Morgan City Levee Improv-St. Mary

**Activity Title:** St. Mary-Morgan City Levee Improv-51PARA3303

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

02/28/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Mary Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,503,406.61
<b>Total Budget</b>	\$0.00	\$2,503,406.61
<b>Total Obligated</b>	\$0.00	\$2,503,406.61
<b>Total Funds Drawdown</b>	\$969,354.68	\$2,495,456.61
<b>Program Funds Drawdown</b>	\$969,354.68	\$2,495,456.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$969,354.68	\$2,495,456.61
St. Mary Parish	\$969,354.68	\$2,495,456.61
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

It includes funds to address levee enlargement and construction will consist of compacted earthen embankment, aggregate access roadway, seeding, fertilizing, etc. Also included in this project are improvements to Pump Station #8. The work to be performed at pump station #8 will be required because the levee crosses the pump station discharge piping and separates the suction basin from the discharge basin. When the levee is enlarged/widened it will be required to stabilize the levee slopes on each side to prevent sloughing into the suction and discharge basins. Stabilization will be accomplished by using stone/rip-rap, sheet piling and/or lengthening the discharge pipes. The pump station access walkway also ties into the existing levee so it may require relocation to accommodate the levee enlargement.

**Location Description:**

Hwy 90 E, Morgan City, LA 70380

**Activity Progress Narrative:**

Project is substantially complete.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	76	12	201	43.78

LMI%:	43.78
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>52PARA3601-Fishing Pier-St. Tammany</b>
<b>Activity Title:</b>	<b>St. Tammany-Fishing Pier-52PARA3601</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
05/03/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Slums and Blight

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
St. Tammany Parish Government

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$999,561.00
Total Budget	(\$439.00)	\$999,561.00
Total Obligated	\$0.00	\$999,561.00
Total Funds Drawdown	\$0.00	\$677,811.00
Program Funds Drawdown	\$0.00	\$677,811.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$677,811.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to construct a fishing pier in Slidell, La.

**Location Description:**

Slidell, La. - St. Tammany

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	4456	3850	25226	32.93

LMI%:	32.93
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 53PARA1101 - Minor Rehab - Tangipahoa  
**Activity Title:** Tangipahoa - Minor Rehab - 53PARA1101

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 3081  
**Projected Start Date:**  
 08/30/2010  
**Benefit Type:**  
 Direct Benefit (Households)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 09/30/2018  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Tangipahoa Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$450,000.00
Total Budget	\$0.00	\$450,000.00
Total Obligated	\$0.00	\$450,000.00
Total Funds Drawdown	\$3,938.35	\$431,103.26
Program Funds Drawdown	\$3,938.35	\$431,103.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,938.35	\$431,103.26
Tangipahoa Parish	\$3,938.35	\$431,103.26
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

To assist home owners with minor rehab repairs from damages resulting from Hurricane Gustav

**Location Description:**

Across Tangipahoa Parish, LA

**Activity Progress Narrative:**

Funds used were for direct construction costs

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	30/80



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	30/80
# of Singlefamily Units	1	30/80

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	1	0	1	23/0	6/80	31/80	93.55	
# Owner Households	1	0	1	23/0	6/80	31/80	93.55	

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 53PARA2101 - Club Deluxe Rd - Tangipahoa  
**Activity Title:** Tangipahoa - Club Deluxe Rd - 53PARA2101

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 01/01/2011  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 06/30/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Tangipahoa Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,003,438.00
Total Budget	\$0.00	\$5,003,438.00
Total Obligated	\$0.00	\$5,003,438.00
Total Funds Drawdown	\$460,283.39	\$2,457,114.04
Program Funds Drawdown	\$460,283.39	\$2,457,114.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$460,283.39	\$2,457,114.04
Tangipahoa Parish	\$460,283.39	\$2,457,114.04
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Tangipahoa Parish Council is proposing to make improvements to Club Deluxe Road, south of Hammond, Louisiana.

**Location Description:**

Amite, La. - Tangipahoa

**Activity Progress Narrative:**

Funding is being requested for HGA Invoices No. 26836 and 26946 for project delivery, and partial payment of Beverly Construction Pay App 2. Balance of Beverly Pay App will be paid with HMGP funding.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	8170	5438	35603	38.22

LMI%:	38.22
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 53PARA3201-Envir Health/Serv Bldg-Tangipahoa

**Activity Title:** Tangipahoa-Envir Health/Serv Bldg-53PARA3201

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

09/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tangipahoa Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,500,000.00
<b>Total Budget</b>	\$0.00	\$2,500,000.00
<b>Total Obligated</b>	\$0.00	\$2,500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,500,000.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Tangipahoa Parish is proposing the construction of a new multipurpose Environmental/Health Services Building on Club Deluxe Road, in the vicinity of Hammond, Louisiana.

**Location Description:**

206 East Mulberry Street, Amite, La. - Tangipahoa

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	3896	1736	9615	58.58

LMI%:	58.58
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 55PARA1701 - Neighbor Revit - Terrebonne  
**Activity Title:** Terrebonne - Neighbor - Revit - 55PARA1701

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 01/01/2012  
**Benefit Type:**  
 Direct Benefit (Households)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 12/31/2018  
**Completed Activity Actual End Date:**  
 09/08/2015  
**Responsible Organization:**  
 Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$49,420.98
Total Budget	\$0.00	\$49,420.98
Total Obligated	\$0.00	\$49,420.98
Total Funds Drawdown	\$0.00	\$49,420.98
Program Funds Drawdown	\$0.00	\$49,420.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,420.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Provide for neighborhood revitalization throughout the parish by clearing or destroying residential units affected by Gustav and/or Ike that have a negative impact on the community and leave land that can be returned to commerce.

**Location Description:**

Across Terrebonne Parish, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/10
# of Singlefamily Units	0	2/10



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	0/10	2/10	50.00
# Owner Households	0	0	0	1/0	0/10	2/10	50.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>55PARA2302-Gray Facility-Terrebonne</b>
<b>Activity Title:</b>	<b>Terrebonne-Gray Facility-55PARA2302</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
06/03/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**  
04/24/2017

**Responsible Organization:**  
Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,205,416.00
<b>Total Budget</b>	(\$4.48)	\$2,205,416.00
<b>Total Obligated</b>	(\$4.48)	\$2,205,416.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,205,416.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,205,416.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,205,416.00
Terrebonne Parish	\$0.00	\$2,205,416.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project primarily serves as a sewerage function, and to protect from contaminated environmental conditions from improperly maintained sewerage systems.

**Location Description:**

Gray, La. - Terrebonne

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	843	509	2613	51.74

LMI%:	51.74
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 55PARA3201-Juvenile Facility-Terrebonne  
**Activity Title:** Terrebonne-Juvenile Facility-55PARA3201

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 06/01/2011  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 12/31/2018  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,379,340.56
<b>Total Budget</b>	\$45,000.00	\$10,379,340.56
<b>Total Obligated</b>	\$45,000.00	\$10,379,340.56
<b>Total Funds Drawdown</b>	\$0.00	\$10,228,499.01
<b>Program Funds Drawdown</b>	\$0.00	\$10,228,499.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,228,499.01
Terrebonne Parish	\$0.00	\$10,228,499.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of the project is to construct a new Juvenile Detention Facility that will provide for continuous operation that will not impose on other Governmental Functions during time of emergency.

**Location Description:**

Terrebonne Parish

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	9362	6120	36926	41.93

LMI%:	41.93
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 55PARA3203-DPW Admin Bldg-Terrebonne  
**Activity Title:** Terrebonne-DPW Admin Bldg-55PARA3203

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 12/31/2013  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 12/31/2018  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,145,345.14
<b>Total Budget</b>	\$155,004.48	\$6,145,345.14
<b>Total Obligated</b>	\$155,004.48	\$6,145,345.14
<b>Total Funds Drawdown</b>	\$40,952.15	\$5,858,171.33
<b>Program Funds Drawdown</b>	\$40,952.15	\$5,858,171.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$40,952.15	\$5,858,171.33
Terrebonne Parish	\$40,952.15	\$5,858,171.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Terrebonne Parish proposes to construct a new Public Works Facility that will provide for continuous operation that will not impose on other Governmental Functions during times of emergency. The proposed location will reside in the Northern part of Terrebonne Parish with proximity to Highway 24/90 corridor, therefore having a higher flood elevation.

**Location Description:**

Promixity to Highway 24/90 Corridor, Gray, LA 70359

**Activity Progress Narrative:**

Request includes advertisement, recording fees and Duplantis Design Group invoice #123830716 for work completed through July 29,2016.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	194	311	1094	46.16

LMI%:	54.43
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number: 55PARA3303 - Suzie Canal N - Terrebonne**

**Activity Title: Terrebonne - Suzie Canal N - 55PARA3303**

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3081

**Projected Start Date:**

08/17/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,806,440.00
<b>Total Budget</b>	\$0.00	\$6,806,440.00
<b>Total Obligated</b>	\$0.00	\$6,806,440.00
<b>Total Funds Drawdown</b>	\$1,550,324.94	\$4,932,628.49
<b>Program Funds Drawdown</b>	\$1,550,324.94	\$4,932,628.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,550,324.94	\$4,932,628.49
Terrebonne Parish	\$1,550,324.94	\$4,932,628.49
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project is to construct approximately 13,000 linear feet of levee and necessary appurtenances to provide forced drainage and tidal/tropical storm flood protection between northern boundary of Cane Break subdivision to the community of Bobtown.

**Location Description:**

Bobtown, La. - Terrebonne

**Activity Progress Narrative:**

Request includes B.E.T. Construction Survey Invoices 5 & 6 completed through March 2017.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1
<b># of Linear feet of Public</b>	0	0/13000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	349	174	871	60.05

LMI%:	60.05
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 55PARA3306 - Levee - Ward 7 - Terrebonne

**Activity Title:** Terrebonne - Levee - Ward 7 - 55PARA3306

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,210,524.89
<b>Total Budget</b>	(\$200,000.00)	\$21,210,524.89
<b>Total Obligated</b>	(\$200,000.00)	\$21,210,524.89
<b>Total Funds Drawdown</b>	\$187,463.26	\$18,715,532.88
<b>Program Funds Drawdown</b>	\$187,463.26	\$18,715,532.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$187,463.26	\$18,715,532.88
Terrebonne Parish	\$187,463.26	\$18,715,532.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provides for drainage and flood protection for residents and their homes of Ward 7 in Terrebonne Parish. The specific purpose of each of this project is to reduce the risk of flooding in the newly protected areas. This will be accomplished either through raising levee elevations, improving pumping capacity, or some combination of the two. Raising levee elevations improves the protection of the areas against storm surge and tidal inundation. Improved pumping capacity reduces the risk of flooding from rainfall within the levees.

The parish of Terrebonne has compiled further analysis of this activity. Through analysis of the HUD study area; parcels, addresses and aerial imagery were loaded into a map document. Addresses were selected using the HUD study areas and were queried for property types – public, commercial, and residential. The parcel layer for this study was queried to located adjudicated properties and aerial imagery was used to examine the adjudicated properties for the presence of a structure. The results of the study showed that 98.4% of the structures within the benefitting area are residential.

**Location Description:**

Terrebonne Parish, LA

**Activity Progress Narrative:**

Request includes Aptim Environmental invoices for work completed through April 2018.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/16
Activity funds eligible for DREF	187463	13902515/214

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	1127	906	4870	41.75

LMI%:	41.75
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number: 55PARA3308 - Levee - Cedar Grove - Terrebonne**

**Activity Title: Terrebonne - Levee - Cedar Grove - 55PARA3308**

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$721,854.05
<b>Total Budget</b>	(\$1,785,075.95)	\$721,854.05
<b>Total Obligated</b>	(\$1,785,075.95)	\$721,854.05
<b>Total Funds Drawdown</b>	\$0.00	\$721,854.05
<b>Program Funds Drawdown</b>	\$0.00	\$721,854.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$721,854.05
Terrebonne Parish	\$0.00	\$721,854.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provides for drainage and flood protection for residents and their homes of Ashland in Terrebonne Parish. The specific purpose of each of this project is to reduce the risk of flooding in the newly protected areas. This will be accomplished either through raising levee elevations, improving pumping capacity, or some combination of the two. Raising levee elevations improves the protection of the areas against storm surge and tidal inundation. Improved pumping capacity reduces the risk of flooding from rainfall within the levees. Through analysis of the beneficiary area; parcels, addresses and aerial imagery were loaded into a map document. Addresses were selected using the HUD study areas and were queried for property types – public, commercial, and residential. The parcel layer for this study was queried to located adjudicated properties and aerial imagery was used to examine the adjudicated properties for the presence of a structure. The results of the study showed that 96.8% of the structures within the benefitting area are residential.

**Location Description:**

Terrebonne Parish, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/2
Activity funds eligible for DREF	0	712265/25069

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	17946	11630	72143	41.00

LMI%:	41
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>55PARA3312-Falgout Canal-Terrebonne</b>
<b>Activity Title:</b>	<b>Terrebonne-Falgout Canal-55PARA3312</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
06/01/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$15,810,355.94
<b>Total Budget</b>	\$1,810,356.94	\$15,810,355.94
<b>Total Obligated</b>	\$1,810,356.94	\$15,810,355.94
<b>Total Funds Drawdown</b>	\$1,185,575.97	\$15,000,759.85
<b>Program Funds Drawdown</b>	\$1,185,575.97	\$15,000,759.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,185,575.97	\$15,000,759.85
Terrebonne Parish	\$1,185,575.97	\$15,000,759.85
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project will include building a levee between an existing (8-1) forced drainage levee, located in Ward 10, Terrebonne Parish, Louisiana. The earthen levee will have a 10 crown levee using haled in material, initially construction to an elevation of +9.0 Geoid 3 NAVD 88 with two flow control structures. The flow control structures would be equipped with 9 each 6 ft. x 6 ft. flap gates, with 5 foot walkway on top of the structure for access to the gates.

**Location Description:**

Theriot, La. - Terrebonne

**Activity Progress Narrative:**

Request includes invoices from Terrebonne Levee & Construction for work completed through April 2018.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	670	417	2921	37.21

LMI%:	52.9
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 55PARA3404-Buquet Drainage-Terrebonne  
**Activity Title:** Terrebonne-Buquet Drainage-55PARA3404

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 07/01/2011  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 02/11/2014  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Terrebonne Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$916,536.73
<b>Total Budget</b>	\$0.00	\$916,536.73
<b>Total Obligated</b>	\$0.00	\$916,536.73
<b>Total Funds Drawdown</b>	\$0.00	\$916,536.73
<b>Program Funds Drawdown</b>	\$0.00	\$916,536.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$916,536.73
 <b>Most Impacted and Distressed Expended</b>	 \$0.00	 \$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project is intended to provide flood risk reduction and facilitate more effective stormwater drainage for the residents of Buquet St, Daigle St, and Mike St located in Houma, La.

**Location Description:**

Houma,La. - Terrebonne

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	1/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1721	1159	6742	42.72

LMI%:	42.72
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 55PARA3601-Clean Waterways-Terrebonne  
**Activity Title:** Terrebonne-Clean Waterways-55PARA3601

**Activity Category:**

Debris removal

**Project Number:**

3081

**Projected Start Date:**

01/12/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$939,096.53
Total Budget	\$0.00	\$939,096.53
Total Obligated	\$0.00	\$939,096.53
Total Funds Drawdown	\$0.00	\$939,096.53
Program Funds Drawdown	\$0.00	\$939,096.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$939,096.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The project objectives are to eliminate blight from Bayou Grand Caillou and the surrounding neighborhoods, and to facilitate commercial and recreational travel along the bayou

**Location Description:**

Houma, La. - Terrebonne

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	0	56	508	11.02

LMI%:	11.02
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>55PARA3702-Parkwood Place-Terrebonne</b>
<b>Activity Title:</b>	<b>Terrebonne-Parkwood Place-55PARA3702</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
10/11/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,100,000.00
<b>Total Budget</b>	\$0.00	\$3,100,000.00
<b>Total Obligated</b>	\$0.00	\$3,100,000.00
<b>Total Funds Drawdown</b>	\$82,224.99	\$3,072,075.60
<b>Program Funds Drawdown</b>	\$82,224.99	\$3,072,075.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$82,224.99	\$3,072,075.60
Terrebonne Parish	\$82,224.99	\$3,072,075.60
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project is to construct streets (with associated drainage and other amenities), water, and sewer as a subsidy for a new 144-lot residential subdivision, Parkwood Place, located in East Houma on 43.89 acres.

**Location Description:**

Houma, La. - Terrebonne

**Activity Progress Narrative:**

Request includes legal invoices for program delivery.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1684	558	4736	47.34

LMI%:	51.08
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 56PARA3401 - Gully St. - Union

**Activity Title:** Union - Gully St - 56PARA3401

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

08/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union Parish Police Jury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$145,000.00
<b>Total Budget</b>	\$0.00	\$145,000.00
<b>Total Obligated</b>	\$0.00	\$145,000.00
<b>Total Funds Drawdown</b>	\$1,987.00	\$35,619.72
<b>Program Funds Drawdown</b>	\$1,987.00	\$35,619.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,987.00	\$35,619.72
Union Parish Police Jury	\$1,987.00	\$35,619.72
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project consists of an engineering (hydrologic and hydraulic) analysis and drainage improvements that will alleviate the flooding of Gully Street that occurred during the storm events of Hurricanes Gustav and Ike.

**Location Description:**

Farmerville, La. - Union

**Activity Progress Narrative:**

Request for Payment Number 08 is for Grant Consulting Services for all work completed from November 28, 2016 through November 26, 2017.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1305	846	3475	61.90

LMI%:	61.9
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 57PARA1301 - UN Comp - Vermilion

**Activity Title:** Vermilion - UN Comp - 57PARA1301

**Activity Category:**

Compensation for disaster-related losses (Louisiana and

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

05/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vermilion Parish Police Jury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,597,984.61
<b>Total Budget</b>	\$0.00	\$1,597,984.61
<b>Total Obligated</b>	\$0.00	\$1,597,984.61
<b>Total Funds Drawdown</b>	\$0.00	\$1,597,984.61
<b>Program Funds Drawdown</b>	\$0.00	\$1,597,984.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,622,567.81
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provides up to \$60,000 to eligible applicants in order to assist with unmet needs resulting from damages caused by Hurricanes Gustav and/or Ike as an incentive to remain residents of the Parish. Funding recipients will be required to sign a covenant agreeing to occupy the home and maintain proper insurance for 3 years. The award is calculated as the total cost of elevation/mitigation project less funds received from other sources (intended to compensate individuals for their out of pocket expenses). The program is limited to individuals that elevated their homes or constructed floodwalls around their homes following Gustav/Ike with priority given to LMI households.

**Location Description:**

Across Vermilion Parish, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 57PARA1302 - LMI Comp - Vermilion

**Activity Title:** Vermilion - LMI Comp - 57PARA1302

**Activity Category:**

Compensation for disaster-related losses (Louisiana and

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

05/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vermilion Parish Police Jury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$404,743.07
<b>Total Budget</b>	\$0.00	\$404,743.07
<b>Total Obligated</b>	\$0.00	\$404,743.07
<b>Total Funds Drawdown</b>	\$0.00	\$404,743.07
<b>Program Funds Drawdown</b>	\$0.00	\$404,743.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,450.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provides up to \$60,000 to eligible applicants in order to assist with unmet needs resulting from damages caused by Hurricanes Gustav and/or Ike as an incentive to remain residents of the Parish. Funding recipients will be required to sign a covenant agreeing to occupy the home and maintain proper insurance for 3 years. The award is calculated as the total cost of elevation/mitigation project less funds received from other sources (intended to compensate individuals for their out of pocket expenses). The program is limited to individuals that elevated their homes or constructed floodwalls around their homes following Gustav/Ike with priority given to LMI households.

**Location Description:**

Across Vermilion Parish, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 57PARA2101 - Parish Bridge Replacements - Vermilion

**Activity Title:** Vermilion - Parish Bridge Replacements - 57PARA2101

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

12/30/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vermilion Parish Police Jury

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,085,893.84
<b>Total Budget</b>	\$0.00	\$2,085,893.84
<b>Total Obligated</b>	\$0.00	\$2,085,893.84
<b>Total Funds Drawdown</b>	\$11,770.00	\$1,971,750.74
<b>Program Funds Drawdown</b>	\$11,770.00	\$1,971,750.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,770.00	\$1,971,750.74
Vermilion Parish Police Jury	\$11,770.00	\$1,971,750.74
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project proposes to replace the following bridges which are considered weak links in the parish road system:

- Raoul Road Bridge
- Oliver Road Bridge
- Ovey Road Bridge
- Preston Road Bridge
- South Airport Road Bridge
- Semmens Road Bridge
- Gene Road Bridge

**Location Description:**

Various Locations

**Activity Progress Narrative:**

Bridge Replacement Project - Application submitted 5/14/14; DRU approved application 7/23/14; ERR approved, authority to Use Grant Funds dated 11/21/14; Project Amendment No. 1 approved 3/20/15; Phase I bids received 7/23/15; Phase I (3 Bridges) Construction is 100% complete; Phase I Clear Lien Certificate dated 5/24/16; Phase II



bids received 12/10/15; Phase II (4 Bridges) Construction is 100% complete. Phase II Clear Lien Certificate dated 2/21/17. Project Amendment No. 3 approved 9/17/17 for Phase III (Dotsay Road Bridge); Phase III bids received 3/21/18.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	14063	8614	53037	42.76

LMI%:				42.76
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>59PARA3201-Washington Parish Facility-Washington</b>
<b>Activity Title:</b>	<b>Washington-Washington Parish Facility-59PARA3201</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
3081

**Project Title:**  
Allocation to Parishes

**Projected Start Date:**  
03/01/2012

**Projected End Date:**  
12/31/2018

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Washington Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$228,287.00
<b>Total Budget</b>	\$0.00	\$228,287.00
<b>Total Obligated</b>	\$0.00	\$228,287.00
<b>Total Funds Drawdown</b>	\$0.00	\$228,287.00
<b>Program Funds Drawdown</b>	\$0.00	\$228,287.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$228,287.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of the project is to expand the current Parish Government Facility in Franklinton, Louisiana. The Building would be expanded to incorporate showers within the restrooms, allowing the building to be utilized as a base for Parish staff during emergencies. The Expansion would also include the construction of new office space in order to accommodate new Parish Positions created in response to Hurricanes Gustav and Ike and the inability of the parish to respond promptly to disaster need s due to lack of staff.

**Location Description:**

909 Pearl Street, Franklinton, LA 70438

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	11920	8136	42134	47.60

LMI%:	47.6
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 61PARA2302 - Lobdell Sewer - West Baton Rouge

**Activity Title:** West Baton Rouge - Lobdell Sewer - 61PARA2302

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,155,861.37
Total Budget	\$0.00	\$3,155,861.37
Total Obligated	\$0.00	\$3,155,861.37
Total Funds Drawdown	\$5,193.25	\$3,138,478.52
Program Funds Drawdown	\$5,193.25	\$3,138,478.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,193.25	\$3,138,478.52
West Baton Rouge Parish	\$5,193.25	\$3,138,478.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Parish proposes to install a sewer collection system in the Lobdell area which will benefit low to moderate income residents.

**Location Description:**

Lobdell Subdivision, Port Allen, LA 70767

**Activity Progress Narrative:**

This request for reimbursement is for project delivery services performed by HGA from 1/1/18 through 5/31/18.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1229	1025	5376	41.93

LMI%:	41.93
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 61PARA3401 - Rosedale Drain - West Baton Rouge

**Activity Title:** West Baton Rouge - Rosedale Drain - 61PARA3401

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Baton Rouge Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$465,455.25
<b>Total Budget</b>	\$0.00	\$465,455.25
<b>Total Obligated</b>	\$0.00	\$465,455.25
<b>Total Funds Drawdown</b>	\$0.00	\$465,455.25
<b>Program Funds Drawdown</b>	\$0.00	\$465,455.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$465,455.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

West Baton Rouge Parish proposes to complete drainage upgrades from Louisiana Avenue to Rosedale Road which will direct future storm waters to three existing diversion canals located along LA Highway 1. In addition to improving drainage, the project will improve evacuees' access to a major north/south evacuation route by preventing roadway flooding. This project also will include an engineering study to determine if additional work needs to be done on Louisiana Avenue west of LA. Hwy. 1 at the intersections of: The North 11th Street right-of-way on the north side of Louisiana Avenue, North 12 Street, Johnson Street, Franklin Street, and Eleanor Street.

**Location Description:**

Rosedale Road, West Baton Rouge,  
LA 70767

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	1755	992	5124	53.61

LMI%:	53.61
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>61PARA3402 - Div Canal - West Baton Rouge</b>
<b>Activity Title:</b>	<b>West Baton Rouge - Div Canal - 61PARA3402</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

3081

**Projected Start Date:**

11/10/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$754,580.57
<b>Total Budget</b>	\$0.00	\$754,580.57
<b>Total Obligated</b>	\$0.00	\$754,580.57
<b>Total Funds Drawdown</b>	\$28,912.55	\$641,713.63
<b>Program Funds Drawdown</b>	\$28,912.55	\$641,713.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$28,912.55	\$641,713.63
West Baton Rouge Parish	\$28,912.55	\$641,713.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To build a diversion canal. The Parish is experiencing flooding along the upper reaches of the Port Allen Canal. This drainage system appears to drain to all of the area along La Hwy 415 and the Commercial Drive Business Park. It is the desire of the West Baton Rouge Council to improve this drainage system by diverting the majority of its flow more directly into the Intracoastal Canal. The Port Allen Canal drains into Bayou Choctaw and ultimately into the Intracoastal Canal. However, the confluence of the Port Allen Canal and Bayou Choctaw is approximately 5 miles further east from where the diversion planned in this project is designed to occur. This will allow the flow from the Port Allen Canal to reach the Intracoastal Canal faster and ultimately allow this system to drain better. This will provide relief for the homeowner's and businesses located throughout this area.

**Location Description:**

West Baton Rouge Parish, LA

**Activity Progress Narrative:**

This Request for Reimbursement is for 6 invoices from Providence Engineering for engineering services performed from June 1, 2016 through February 28, 2018.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/4100

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	4004	2835	14817	46.16

LMI%:	46.16
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>63PARA3404-Hardwood Solitude Turner-West Feliciana</b>
<b>Activity Title:</b>	<b>West Feliciana-Hardwood Solitude Turner-63PARA3404</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

07/23/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Feliciana Parish Police Jury

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$759,136.87
<b>Total Budget</b>	\$0.00	\$759,136.87
<b>Total Obligated</b>	\$0.00	\$759,136.87
<b>Total Funds Drawdown</b>	\$32,121.95	\$739,229.00
<b>Program Funds Drawdown</b>	\$32,121.95	\$739,229.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$32,121.95	\$739,229.00
West Feliciana Parish Police Jury	\$32,121.95	\$739,229.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Phase Two will use the balance of funds, within the Target area, to further reduce flooding conditions. These improvements will consist of removal of drainage obstructions within the sub water sheds of the area. Engineering budgets indicate that as many as one hundred and eighty seven culverts can be replaced, improvement to internal drainage within Hardwood and Turner Subdivisions as well as re-direction and improvement for some open ditches. These improvements are constant and in support of Phase One national objective as outlined by application.

**Location Description:**

Hardwood-Solitude-Turner, W.Feliciana, LA 70775

**Activity Progress Narrative:**

Request is being made for construction contractor Pay Application No. 4. Contractor currently completing punch list items.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/9350

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	2251	1060	7718	42.90

LMI%:	42.9
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 67PARA3701-Gas System Improvement-Baker  
**Activity Title:** Baker-Gas Systeem Improvement-67PARA3701

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 11/01/2011  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 10/07/2014  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 City of Baker

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$635,319.00
<b>Total Budget</b>	\$0.00	\$635,319.00
<b>Total Obligated</b>	\$0.00	\$635,319.00
<b>Total Funds Drawdown</b>	\$0.00	\$635,319.00
<b>Program Funds Drawdown</b>	\$0.00	\$635,319.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$635,319.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this gas improvement project is to replace 22 existing steel gas main lines (extending 32,842 ft) that were broken in different places due to the roots of fallen trees being intertwined in the gas mains during Hurricane Gustav.

**Location Description:**

3325 Groom Road, Baker, LA 70714

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	936	766	1702	100.00

LMI%:	55.96
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 68PARA2602-Fire Truck-Zachary

**Activity Title:** Zachary-Fire Truck-68PARA2602

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

08/15/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/18/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Zachary

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$478,562.00
<b>Total Budget</b>	\$0.00	\$478,562.00
<b>Total Obligated</b>	\$0.00	\$478,562.00
<b>Total Funds Drawdown</b>	\$0.00	\$478,562.00
<b>Program Funds Drawdown</b>	\$0.00	\$478,562.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$478,562.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is for the acquisition of a Standard Response Fire Truck.

**Location Description:**

Zachary, La. - City of Zachary

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2132	1596	11242	33.16

LMI%:				33.16
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** 69PARA1301 - Incent Supp LMI - Lake Charles

**Activity Title:** Lake Charles - Incent Supp LMI - 69PARA1301

**Activity Category:**

Housing incentives to encourage resettlement

**Project Number:**

3081

**Projected Start Date:**

10/01/2011

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Lake Charles

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$119,308.92
<b>Total Budget</b>	\$0.00	\$119,308.92
<b>Total Obligated</b>	\$0.00	\$119,308.92
<b>Total Funds Drawdown</b>	\$0.00	\$119,308.92
<b>Program Funds Drawdown</b>	\$0.00	\$119,308.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$119,679.93
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

§ Supplementary Incentive is targeted at homeowners that suffered damages as a result of the storm, but had proper insurance and received a settlement. These homeowners would be eligible to receive an award up to \$60,000 to cover any uncompensated losses.

**Location Description:**

Throughout Lake Charles, Calcasieu Parish, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 69PARA1302 - Incent Supp UN - Lake Charles  
**Activity Title:** Lake Charles - Incent Supp UN - 69PARA1302

**Activity Category:**  
Housing incentives to encourage resettlement  
**Project Number:**  
3081  
**Projected Start Date:**  
10/01/2011  
**Benefit Type:**  
N/A  
**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way  
**Project Title:**  
Allocation to Parishes  
**Projected End Date:**  
12/31/2018  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
City of Lake Charles

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$284,645.49
Total Budget	\$0.00	\$284,645.49
Total Obligated	\$0.00	\$284,645.49
Total Funds Drawdown	\$0.00	\$284,645.49
Program Funds Drawdown	\$0.00	\$284,645.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$285,016.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

§ Supplementary Incentive is targeted at homeowners that suffered damages as a result of the storm, but had proper insurance and received a settlement. These homeowners would be eligible to receive an award up to \$60,000 to cover any uncompensated losses.

**Location Description:**

Across Lake Charles, Calcasieu Parish, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 69PARA1303 - Incent Stand LMI - Lake Charles

**Activity Title:** Lake Charles - Incent Stand LMI - 69PARA1303

**Activity Category:**

Housing incentives to encourage resettlement

**Project Number:**

3081

**Projected Start Date:**

10/01/2011

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Lake Charles

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$187,733.32
Total Budget	\$0.00	\$187,733.32
Total Obligated	\$0.00	\$187,733.32
Total Funds Drawdown	\$0.00	\$187,733.32
Program Funds Drawdown	\$0.00	\$187,733.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$188,104.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

§ Standardized Incentive Program is targeted at homeowners that suffered flood damage as a result of the storm, but didn't have flood insurance because they weren't in a flood zone. Awards will be disbursed in a two tier approach:

- Applicants willing to reoccupy homes within the area that received the most damage will be eligible to receive an upper tier award in the amount of \$18,000.
- Applicants that choose to reoccupy homes outside the most affected area, but within city limits will be eligible to receive a lower tier award in the amount of \$9,000.

**Location Description:**

Throughout Lake Charles, Calcasieu Parish, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 69PARA1304 - Incent Stand UN - Lake Charles

**Activity Title:** Lake Charles - Incent Stand UN - 69PARA1304

**Activity Category:**

Housing incentives to encourage resettlement

**Project Number:**

3081

**Projected Start Date:**

10/01/2011

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Lake Charles

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$358,528.87
<b>Total Budget</b>	\$0.00	\$358,528.87
<b>Total Obligated</b>	\$0.00	\$358,528.87
<b>Total Funds Drawdown</b>	\$0.00	\$358,528.87
<b>Program Funds Drawdown</b>	\$0.00	\$358,528.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$358,899.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

§ Standardized Incentive Program is targeted at homeowners that suffered flood damage as a result of the storm, but didn't have flood insurance because they weren't in a flood zone. Awards will be disbursed in a two tier approach:

- Applicants willing to reoccupy homes within the area that received the most damage will be eligible to receive an upper tier award in the amount of \$18,000.
- Applicants that choose to reoccupy homes outside the most affected area, but within city limits will be eligible to receive a lower tier award in the amount of \$9,000.

**Location Description:**

Throughout Lake Charles, Calcasieu Parish, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: 3082 / Affordable Rental Housing Program

**Grantee Activity Number:** 17RHPP1501 - GCHP One Stop

**Activity Title:** Top 5 - GCHP One Stop (RHPP)

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2018**

N/A

**To Date**

\$158,900.00

**Total Budget**

\$0.00

\$158,900.00

**Total Obligated**

\$0.00

\$158,900.00

**Total Funds Drawdown**

\$0.00

\$158,900.00

**Program Funds Drawdown**

\$0.00

\$158,900.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$158,900.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

36 unit LMI development in East Baton Rouge Parish, LA. Developed as part of \$3M awarded to parish to develop affordable rental housing.

### Location Description:

153 N. 17th St., Baton Rouge, LA 70802

### Activity Progress Narrative:

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	0/36
<b># of Multifamily Units</b>	0	0/36

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
<b># of Households</b>	0	0	0	0/0	0/36	0/36	0
<b># Renter Households</b>	0	0	0	0/0	0/36	0/36	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 17RHPP1503 - The Elysian Apts  
**Activity Title:** Top 5 - The Elysian Mixed-Income Apartments (RHPP)

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
3082

**Projected Start Date:**  
07/01/2013

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Affordable Rental Housing Program

**Projected End Date:**  
09/23/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
East Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$841,100.00
Total Budget	\$0.00	\$841,100.00
Total Obligated	\$0.00	\$841,100.00
Total Funds Drawdown	\$0.00	\$841,100.00
Program Funds Drawdown	\$0.00	\$841,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$841,100.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

100 unit affordable rental development in East Baton Rouge Parish. Developed as part of \$3M affordable rental allocation to East Baton Rouge Parish. Performance metrics recorded under second funding activity, 17RHPS1501.

**Location Description:**

Spanish Town Road & N. 13th St., Baton Rouge, LA 70807

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/100



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/100
# of Multifamily Units	0	0/100

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/20	0/49	0/100	0	
# Renter Households	0	0	0	0/20	0/49	0/100	0	

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>17RPGS1502 - Autumn Chase</b>
<b>Activity Title:</b>	<b>Piggyback - Autumn Chase (RPGS)</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
3082

**Projected Start Date:**  
01/01/2010

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Affordable Rental Housing Program

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
4321 Associates, LLC

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,940,000.00
Total Budget	\$0.00	\$1,940,000.00
Total Obligated	\$0.00	\$1,940,000.00
Total Funds Drawdown	\$0.00	\$1,940,000.00
Program Funds Drawdown	\$0.00	\$1,940,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,940,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Piggyback funding for Autumn Chase Apartments in East Baton Rouge Parish

**Location Description:**

East Baton Rouge Parish, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/207
# of Multifamily Units	0	0/207

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/207	0/0	0/207	0
# Renter Households	0	0	0	0/207	0/0	0/207	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 36RHML1601 - Esplanade

**Activity Title:** Esplanade - 36RHML1601

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

10/12/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

GCHP-Esplanade LLC

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,749,104.03
<b>Total Budget</b>	\$0.00	\$1,749,104.03
<b>Total Obligated</b>	\$0.00	\$1,749,104.03
<b>Total Funds Drawdown</b>	\$0.00	\$1,749,104.03
<b>Program Funds Drawdown</b>	\$0.00	\$1,749,104.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,749,104.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

40 unit rehab (100% affordable) in New Orleans with 20 units set-aside for people experiencing homelessness.

**Location Description:**

3525 Esplanade Ave., New Orleans, LA 70119

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	0/40
# of Multifamily Units	0	0/40

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/40	0/0	0/40	0
# Renter Households	0	0	0	0/40	0/0	0/40	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>47RPGS1501</b>
<b>Activity Title:</b>	<b>Central Crossing Development</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
3082

**Projected Start Date:**  
04/13/2018

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Affordable Rental Housing Program

**Projected End Date:**  
04/13/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
St. James Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$600,000.00
<b>Total Budget</b>	\$600,000.00	\$600,000.00
<b>Total Obligated</b>	\$600,000.00	\$600,000.00
<b>Total Funds Drawdown</b>	\$27,878.69	\$27,878.69
<b>Program Funds Drawdown</b>	\$27,878.69	\$27,878.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$27,878.69	\$27,878.69
St. James Parish	\$27,878.69	\$27,878.69
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

St. James Parish Housing Authority subsidy

**Location Description:**

Lat. 30.072653, Long. -90.886010

**Activity Progress Narrative:**

Construction reimbursement expenditures on LHC administered G/I Piggyback multi-family affordable housing project

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/36



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/36
# of Multifamily Units	0	0/36

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	0/36	0	
# Renter Households	0	0	0	0/0	0/0	0/36	0	

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 65RHML1604 - Options Foundation

**Activity Title:** Options Foundation (RHML)

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

09/10/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Options Foundation, Inc.

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$386,496.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the operational costs incurred by two facilities, Villa Care and Options for Ascension ensuring the facilities will remain open to provide housing and services to disabled homeless and mentally impaired.

**Location Description:**

Villa Care, 2624 Toulon Ave. BRLA and Options for Ascension, 101 Memorial Dr. Donaldsonville, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	24/0	24/0	49/0	97.96
# Renter Households	0	0	0	24/0	24/0	49/0	97.96

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 65RHPS1501 - Compass Group

**Activity Title:** 65RHPS1501 - Compass Group

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Compass Group, LLC

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$281,700.00
<b>Total Budget</b>	\$0.00	\$281,700.00
<b>Total Obligated</b>	\$0.00	\$281,700.00
<b>Total Funds Drawdown</b>	(\$28,599.75)	\$160,167.25
<b>Program Funds Drawdown</b>	(\$28,599.75)	\$160,167.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$188,767.00
The Compass Group, LLC	\$0.00	\$188,767.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This is for project delivery costs for the State - Affordable Rental (ARP) program.

**Location Description:**

Across Louisiana

**Activity Progress Narrative:**

In QPR due to return of grant funds by the parish.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0
<b>Activity funds eligible for DREF</b>	0	41763/54778



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	0/0	0	
# Renter Households	0	0	0	0/0	0/0	0/0	0	

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 65RHPS1503 - Gordon Arata

**Activity Title:** Gordon Arata - 65RHPS1503

**Activity Category:**

Administration

**Project Number:**

3082

**Projected Start Date:**

09/30/2016

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gordon, Arata, Mccollam, Duplantis & Eagan, LLP

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,233.00
<b>Total Budget</b>	\$0.00	\$24,233.00
<b>Total Obligated</b>	\$0.00	\$24,233.00
<b>Total Funds Drawdown</b>	(\$6,201.50)	\$4,356.75
<b>Program Funds Drawdown</b>	(\$6,201.50)	\$4,356.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,558.25
Gordon, Arata, Mccollam, Duplantis & Eagan, LLP	\$0.00	\$10,558.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Legal services

**Location Description:**

**Activity Progress Narrative:**

In QPR due to return of grant funds by the parish.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 65RPGS1501 - Compass Group

**Activity Title:** 65RPGS1501 - Compass Group

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Compass Group, LLC

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$243,451.00
<b>Total Budget</b>	\$0.00	\$243,451.00
<b>Total Obligated</b>	\$0.00	\$243,451.00
<b>Total Funds Drawdown</b>	\$3,154.00	\$139,760.80
<b>Program Funds Drawdown</b>	\$3,154.00	\$139,760.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,154.00	\$139,760.80
The Compass Group, LLC	\$3,154.00	\$139,760.80
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This is for program delivery for the Gustav/Ike Piggyback program.

**Location Description:**

Throughout the state.

**Activity Progress Narrative:**

Program Delivery for consulting fees for financial analysis of G/I Piggyback transactions and for review of annual audited financial statements for completed G/I Piggyback projects.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0
<b>Activity funds eligible for DREF</b>	788	32554/60862



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 65RPHS1501 - Pub House - La House Council  
**Activity Title:** La House Council - Pub House - 65RPHS1501

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
3082

**Project Title:**  
Affordable Rental Housing Program

**Projected Start Date:**  
01/01/2010

**Projected End Date:**  
12/31/2018

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Louisiana Housing Council

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,598,235.05
Total Budget	\$0.00	\$1,598,235.05
Total Obligated	\$0.00	\$1,598,235.05
Total Funds Drawdown	\$0.00	\$1,598,235.05
Program Funds Drawdown	\$0.00	\$1,598,235.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,598,235.05
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

To provide compensation for out-of-pocket expenses for 32 public housing authorities in Louisiana

**Location Description:**

Throughout Louisiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units

0

0/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Project # / Title: 3084 / Fishery Recovery and Fishery Infrastructure Program

<b>Grantee Activity Number:</b>	<b>12FSCC3501 - Commercial Fishing Facility</b>
<b>Activity Title:</b>	<b>Cameron Commercial Fishing Facility (FSCC)</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3084

**Projected Start Date:**  
06/30/2010

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Slums and Blight

**Activity Status:**  
Under Way

**Project Title:**  
Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cameron Parish Police Jury

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,250,000.00
Total Budget	\$0.00	\$1,250,000.00
Total Obligated	\$0.00	\$1,250,000.00
Total Funds Drawdown	\$20,768.40	\$920,768.40
Program Funds Drawdown	\$20,768.40	\$920,768.40



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,768.40	\$920,768.40
Cameron Parish Police Jury	\$20,768.40	\$920,768.40
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Cameron Commercial Fishing Facility

### Location Description:

Cameron Parish

### Activity Progress Narrative:

Cameron Fisheries Phase II Project - Full application dated 12/16/11; Application approved 1/3/12; Construction Contract dated 5/27/14; Notice to Proceed issued 6/18/14; Construction of Fisheries Facility is 100%; CEA Amendment No. 3 executed to add \$350,000; Project Amendment No. 3 approved 5/25/16; Refrigerated Space Bid Package approved 12/19/17; Bids received 2/1/18; Contract executed 2/22/18; Refrigerated Space Package 5% complete.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Non-business Organizations	0	0/0

### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2316	2081	9926	44.30

<b>LMI%:</b>	44.3
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>23FSCC3501 - Delcambre Fishery Recovery</b>
<b>Activity Title:</b>	<b>Delcambre Fishery Recovery (FSCC)</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3084

**Projected Start Date:**

06/30/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberia Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$400,000.00
Program Funds Drawdown	\$0.00	\$400,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$400,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The primary goal of the Delcambre Fishery Recovery Project is to create/maintain employment in the commercial fishing industry and preserve the commercial commercial fishing culture of coastal Louisiana by providing the commercial fishermen with a means to sell thier catch at higher than wholesale market prices. This venue, which does not exist anywhere else in the area, will increase retail business within the community and create an attractive incentive for the commercial fishermen.

**Location Description:**

Iberia Parish

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



# of Non-business Organizations

0

0/0

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	0	0	7402	0.00

LMI%:	34.26
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 26FSCC3502 - Fish Market

**Activity Title:** LaFitte Fish Market (FSCC)

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3084

**Projected Start Date:**

06/30/2010

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Jean Lafitte

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$300,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$300,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$300,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Fish Market

**Location Description:**

LaFitte

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of buildings (non-residential)</b>	0	0/0
<b># of Businesses</b>	0	0/0



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Persons	0	0	0	0/0	0/0	0/0	0	

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** 38FSCC3501-Buras Boat Harbor-Plaquemines Fisheries

**Activity Title:** Plaquemines Fisheries-Buras Boat Harbor-38FSCC3501

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3084

**Projected Start Date:**

10/09/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,350,000.00
<b>Total Budget</b>	\$0.00	\$1,350,000.00
<b>Total Obligated</b>	\$0.00	\$1,350,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,350,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,350,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,350,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Plaquemines Parish proposes to use its Gustav/Ike Sustainable Fisheries Grant Allocation of \$900,000 to mitigate the Buras Boat Harbor Site in order to provide permanent site improvements that will create capacity for current and future fisheries programs. Site improvements will consist of the following:

- Four hundred (400) linear feet of bulkhead and concrete dock
- Access to electricity and water will be set up on the dock so any vessels or equipment needing these services can have access quickly and be used to its highest efficiency
- Grading will be performed on the property to level the ground
- Limestone will be added to create a better road and working surface
- An eight foot (8) tall, two hundred and sixty two (262) linear feet, chain-linked fence will be erected to make sure security measures are in place.

**Location Description:**

Buras Boat Harbor Road, Buras, LA 70041

Plaquemines Parish



### Activity Progress Narrative:

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Non-business Organizations	0	0/0

### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	6586	4181	26028	41.37

LMI%:	41.37
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>51FSCC3501 - Boat Launch Repair</b>
<b>Activity Title:</b>	<b>St. Mary Boat Launch Repair (FSCC)</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3084

**Projected Start Date:**  
06/30/2010

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
St. Mary Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$400,000.00
Program Funds Drawdown	\$0.00	\$400,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$400,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Boat Launch Repair

**Location Description:**

St. Mary Parish

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Non-business Organizations	0	0/0



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	14792	8170	52874	43.43

LMI%:	43.43
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>65FCGL1002 - LSU-PD-UN</b>
<b>Activity Title:</b>	<b>Program Delivery - LSU-UN (FCGL)</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3084

**Projected Start Date:**

03/19/2010

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

12/17/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana State University

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$94,446.99
Total Budget	\$0.00	\$94,446.99
Total Obligated	\$0.00	\$94,446.99
Total Funds Drawdown	\$0.00	\$94,446.99
Program Funds Drawdown	\$0.00	\$94,446.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,446.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Louisiana State University (LSU) assisted LAFA in program delivery for the Commercial Fishermen Grant & Loan (FCGL) program.

**Location Description:**

Accross State

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of Businesses	0	0/0



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 65FITA1000 - LSU Market Maker

**Activity Title:** Market Maker Program (FITA)

**Activity Category:**

Public services

**Project Number:**

3084

**Projected Start Date:**

03/19/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

12/07/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana State University

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$124,787.56
<b>Total Budget</b>	\$0.00	\$124,787.56
<b>Total Obligated</b>	\$0.00	\$124,787.56
<b>Total Funds Drawdown</b>	\$0.00	\$124,787.56
<b>Program Funds Drawdown</b>	\$0.00	\$124,787.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$124,787.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Market Maker program allows fishermen to find buyers for thier catch via an online auction clearinghouse.

**Location Description:**

Accross State

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	1177322	713210	4332884	43.63

LMI%:				43.63
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>65FMOD1002 - LSU-PD-UN</b>
<b>Activity Title:</b>	<b>Program Delivery - LSU-UN (FMOD)</b>

**Activity Category:**

Public services

**Project Number:**

3084

**Projected Start Date:**

03/19/2010

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

11/13/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana State University

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$94,163.62
<b>Total Budget</b>	\$0.00	\$94,163.62
<b>Total Obligated</b>	\$0.00	\$94,163.62
<b>Total Funds Drawdown</b>	\$0.00	\$94,163.62
<b>Program Funds Drawdown</b>	\$0.00	\$94,163.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$94,163.62
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Louisiana State University (LSU) assisted LAFA in program delivery for the Fishing Industry Modernization (FMOD) program.

**Location Description:**

Across State

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	0	0/0



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Project # / Title: 3085 / Coastal Communities Recovery Program

**Grantee Activity Number:** 26CPFI3301 - Lafitte Area Levee Repairs  
**Activity Title:** Lafitte Area Levee Repairs (CPFI)

### Activity Category:

Dike/dam/stream-river bank repairs

### Project Number:

3085

### Projected Start Date:

07/01/2011

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Coastal Communities Recovery Program

### Projected End Date:

12/31/2018

### Completed Activity Actual End Date:

### Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

## Overall

**Total Projected Budget from All Sources**  
**Total Budget**  
**Total Obligated**  
**Total Funds Drawdown**

## Apr 1 thru Jun 30, 2018

N/A  
 \$0.00  
 \$0.00  
 \$4,575.00

## To Date

\$970,086.67  
 \$970,086.67  
 \$970,086.67  
 \$357,259.58



<b>Program Funds Drawdown</b>	\$4,575.00	\$357,259.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,575.00	\$357,259.58
Louisiana Office of Coastal Protection & Restoration	\$4,575.00	\$357,259.58
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Lafitte Area Levee Repairs

### Location Description:

Lafitte Area

### Activity Progress Narrative:

CPRA Lafitte Area Levee-PAE program delivery.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Linear feet of Public	0	16500/16745

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	96707	74423	451104	37.94

LMI%:	37.94
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





**Grantee Activity Number:** 29CPFI3301 - Cut-Off / Pointe Aux Chein Levee

**Activity Title:** Cut-Off / Point Aux Chein Levee (CPFI)

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3085

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Coastal Communities Recovery Program

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Office of Coastal Protection & Restoration

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,843,135.89
<b>Total Budget</b>	\$0.00	\$9,843,135.89
<b>Total Obligated</b>	\$0.00	\$9,843,135.89
<b>Total Funds Drawdown</b>	\$217,371.94	\$1,729,504.28
<b>Program Funds Drawdown</b>	\$217,371.94	\$1,729,504.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$217,371.94	\$1,729,504.28
Louisiana Office of Coastal Protection & Restoration	\$217,371.94	\$1,729,504.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Cut-Off / Point Aux Chein Levee

**Location Description:**

Lafourche Parish

**Activity Progress Narrative:**

This request includes CPRA Staff Time, reimbursements for Advertisement for Bids in The Advocate and the Houma Daily Comet and Contractor Pay Request No. 1 for Phylway Construction.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public</b>	0	0/6600



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	21304	14191	88250	40.22

LMI%:	40.22
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 55CPFI3301 - St. Mary Levee

**Activity Title:** St. Mary Levee (CPFI)

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3085

**Projected Start Date:**

03/19/2009

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Coastal Communities Recovery Program

**Projected End Date:**

12/28/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Office of Coastal Protection & Restoration

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,834,168.37
<b>Total Budget</b>	\$0.00	\$5,834,168.37
<b>Total Obligated</b>	\$0.00	\$5,834,168.37
<b>Total Funds Drawdown</b>	\$0.00	\$5,834,168.37
<b>Program Funds Drawdown</b>	\$0.00	\$5,834,168.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,834,168.37
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Franklin Canal floods with every surge event. The hurricane related storm surge travels up the Franklin Canal and floods approximately 300 homes and U.S. Highway 90, a major evacuation route. The Franklin Floodgate Sinkable Barge and Pump Station will not only block the surge from traveling up the Franklin Canal, but the pump station will also prevent storm water from inundating the closed system. The proposed improvements are installing a sinkable barge as a floodgate, additional levees, and a pump station. The drainage area affected is approximately 600 acres. The proposed levee would tie into the USACE Franklin and vicinity levee. The proposed pump station and sinkable barge are both new construction.

**Location Description:**

Franklin, St. Mary Parish, Louisiana

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



# of public facilities	0	0/1
# of Linear feet of Public	0	0/680

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	1583	437	2440	82.79

LMI%:	41.67
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 55CPFI3302 - Falgout Canal

**Activity Title:** Falgout Canal (CPFI)

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3085

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Coastal Communities Recovery Program

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Office of Coastal Protection & Restoration

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,420,000.00
<b>Total Budget</b>	\$0.00	\$5,420,000.00
<b>Total Obligated</b>	\$0.00	\$5,420,000.00
<b>Total Funds Drawdown</b>	\$473,051.39	\$4,803,682.76
<b>Program Funds Drawdown</b>	\$473,051.39	\$4,803,682.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$473,051.39	\$4,803,682.76
Louisiana Office of Coastal Protection & Restoration	\$473,051.39	\$4,803,682.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project will include building a levee between an existing (8-1) forced drainage levee, located in Ward 10, Terrebonne Parish, Louisiana. The earthen levee will have a 10 crown levee using haled in material, initially construction to an elevation of +9.0 Geoid 3 NAVD 88 with two flow control structures. The flow control structures would be equipped with 9 each 6 ft. x 6 ft. flap gates, with 5 foot walkway on top of the structure for access to the gates.

**Location Description:**

Theriot, La. – Terrebonne

**Activity Progress Narrative:**

This request is for Contractor Pay Request Number 26 for Ceres Environmental Services related to Segment 1.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of public facilities

0

0/1

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	670	417	2921	37.21

LMI%:	52.9
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>99CRAD1001 - Coastal Affairs Admin</b>
<b>Activity Title:</b>	<b>Office of Coastal Affairs Admin (CRAD)</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3085

**Project Title:**

Coastal Communities Recovery Program

**Projected Start Date:**

03/19/2009

**Projected End Date:**

09/30/2018

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Louisiana Office of Coastal Protection & Restoration

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$236,892.36
<b>Total Budget</b>	\$149,650.00	\$236,892.36
<b>Total Obligated</b>	\$149,650.00	\$236,892.36
<b>Total Funds Drawdown</b>	\$16,864.83	\$44,107.19
<b>Program Funds Drawdown</b>	\$16,864.83	\$44,107.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$16,864.83	\$44,107.19
Louisiana Office of Coastal Protection & Restoration	\$16,864.83	\$44,107.19
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this program is to provide a range of projects that will assist communities to recover from Hurricanes Gustav and Ike in a manner that protects them and makes them more resilient to future storms. This program includes coastal restoration and protection projects that allow coastal communities to recover and exist safely and sustainably, as well as planning and implementation projects that make the long-term transition to sustainable coastal communities possible. All projects involving construction within this program shall be managed and implemented by the State of Louisiana Office of Coastal Protection and Restoration (OCPR).

**Location Description:**

Across Louisiana

**Activity Progress Narrative:**

This request is related to CPRA Staff time for overall administration of their G/I CDBG-DRU allocation.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: 3086 / Municipalities Infrastructure Program

**Grantee Activity Number:** 01MIPS2101-Drainage/Street Improv-Mermentau

**Activity Title:** Mermentau-Drainage/Street Improv-01MIPS2101

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3086

**Projected Start Date:**

05/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

12/21/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Mermentau

### Overall

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

### Apr 1 thru Jun 30, 2018

N/A

\$0.00

\$0.00

### To Date

\$256,256.81

\$256,256.81

\$256,256.81



<b>Total Funds Drawdown</b>	\$0.00	\$256,256.81
<b>Program Funds Drawdown</b>	\$0.00	\$256,256.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$256,256.81
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project consists of the creation of a storm water detention area, the replacing of inadequately sized culverts, the installation of erosion control measures and street repairs at the cross drains.

**Location Description:**

Mermentau, La.

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	263	99	709	51.06

LMI%:	51.06
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 02MIPS3401-Drainage Improvements-Elizabeth

**Activity Title:** Elizabeth-Drainage Improvements-02MIPS3401

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3086

**Projected Start Date:**

10/01/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Elizabeth

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$617,320.00
Total Budget	\$0.00	\$617,320.00
Total Obligated	\$0.00	\$617,320.00
Total Funds Drawdown	\$80,246.78	\$598,510.76
Program Funds Drawdown	\$80,246.78	\$598,510.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$80,246.78	\$598,510.76
Village of Elizabeth	\$80,246.78	\$598,510.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

This project will consist of grinding vegetation, removal of debris, and stabilization of the side slopes to increase the carrying capacity and reduce the flooding potential within the Town.

**Location Description:**

Elizabeth, La

**Activity Progress Narrative:**

Project complete.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/5700



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	138	101	533	44.84

LMI%:	
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 05MIPS2301-Stabilization Water Main-Plaucheville

**Activity Title:** Plaucheville-Stabilization Water Main-05MIPS2301

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3086

**Projected Start Date:**

05/01/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Plaucheville

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2018**

N/A

**To Date**

\$305,384.47

**Total Budget**

\$0.00

\$305,384.47

**Total Obligated**

\$0.00

\$305,384.47

**Total Funds Drawdown**

\$136,363.21

\$189,560.21

**Program Funds Drawdown**

\$136,363.21

\$189,560.21

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$136,363.21

\$189,560.21

Village of Plaucheville

\$136,363.21

\$189,560.21

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

Plaucheville, La

**Activity Progress Narrative:**

Request for Payments for Grant Consulting Services for all work completed from April 02, 2018 through July 02, 2018. This request also includes Professional Engineering Services consisting of Basic Services (100% Complete) and Construction Observation Services (100% Complete). Also included is the Contractor's Application for Payment Number 3 for all work completed through June 20, 2018.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>26MIPL2501- Police Operations-Gretna</b>
<b>Activity Title:</b>	<b>Gretna-Police Operations-26MIPL2501</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3086

**Projected Start Date:**  
01/01/2012

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Municipalities Infrastructure Program

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Gretna

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,800,000.00
Total Budget	\$0.00	\$1,800,000.00
Total Obligated	\$0.00	\$1,800,000.00
Total Funds Drawdown	\$0.00	\$1,800,000.00
Program Funds Drawdown	\$0.00	\$1,800,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,800,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is for hardening to protect its critical infrastructure, from a technology component aspect as well as a human component aspect.

**Location Description:**

Gretna, La.

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	0	0	2538	0.00

LMI%:	55.91
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>29MIPC2301-Sewerage Improvements-Golden Meadow</b>
<b>Activity Title:</b>	<b>Golden Meadow-Sewerage Improvements-29MIPC2301</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3086

**Projected Start Date:**  
05/01/2012

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Municipalities Infrastructure Program

**Projected End Date:**  
06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Golden Meadow

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,959,400.00
<b>Total Budget</b>	\$0.00	\$1,959,400.00
<b>Total Obligated</b>	\$0.00	\$1,959,400.00
<b>Total Funds Drawdown</b>	\$53,770.00	\$544,057.28
<b>Program Funds Drawdown</b>	\$53,770.00	\$544,057.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$53,770.00	\$544,208.09
Town of Golden Meadow	\$53,770.00	\$544,208.09
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

This project consist of the extension of the existing sewer collection and treatment systems serving the northern section of the Town of Golden Meadow.

### Location Description:

Golden Meadow, LA 70357

### Activity Progress Narrative:

The project is under construction.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1085	631	3386	50.68

LMI%:	50.68
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 30MIPS2302-Emergency Generators-Tullos

**Activity Title:** Tullos-Emergency Generators-30MIPS2302

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3086

**Projected Start Date:**

03/01/2015

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

08/24/2017

**Responsible Organization:**

Town of Tullos

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$250,000.00
<b>Total Budget</b>	\$0.00	\$250,000.00
<b>Total Obligated</b>	\$0.00	\$250,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$250,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$250,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$250,000.00
Town of Tullos	\$0.00	\$250,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The installation of auxiliary power generators, with automatic switch gear, serving the Town's four (4) primary sewage pump stations, would allow the sewer system to remain in operation eliminating a serious and immediate threat to the health and welfare of the community by keeping the key wastewater collection system operational during extended periods of loss of electrical power.

**Location Description:**

9887 South Main Street, Tullos, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/188	0/0	0/443	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 32MIPS2302-Sewer Collection System-Springfield

**Activity Title:** Springfield-Sewer Collection System-32MIPS2302

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3086

**Projected Start Date:**

11/30/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

12/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Springfield

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$662,000.00
<b>Total Budget</b>	\$662,000.00	\$662,000.00
<b>Total Obligated</b>	\$662,000.00	\$662,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Springfield	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town has a critical need for a sewer system expansion in the project area. The project will include construction of newer collection lines to serve unsewered low to moderate income areas within the Town.

**Location Description:**

Cullom Road and Pitcher Road, Springfield, La

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>49MIPL2101-McCarthy Lane-Opelousas</b>
<b>Activity Title:</b>	<b>Opelousas-McCarthy Lane-49MIPL2101</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3086

**Projected Start Date:**  
06/30/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Municipalities Infrastructure Program

**Projected End Date:**  
04/11/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Opelousas

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$606,019.90
Total Budget	\$0.00	\$606,019.90
Total Obligated	\$0.00	\$606,019.90
Total Funds Drawdown	\$0.00	\$602,844.90
Program Funds Drawdown	\$0.00	\$602,844.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$606,019.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The proposed project includes the replacement of the McCarthy Lane with a new twenty-four foot wide bridge along with other associated items of work such as channel restoration, utilities, relocation, realignment of bridge approach and other related work.

**Location Description:**

Opelousas, La.

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2975	1008	5420	73.49

LMI%:	73.49
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>49MIPS3202-Generator Project-Palmetto</b>
<b>Activity Title:</b>	<b>Palmetto-Generator Project-49MIPS3202</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3086

**Projected Start Date:**  
05/01/2016

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Municipalities Infrastructure Program

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Village of Palmetto

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$80,243.00
<b>Total Budget</b>	\$0.00	\$80,243.00
<b>Total Obligated</b>	\$0.00	\$80,243.00
<b>Total Funds Drawdown</b>	\$42,406.40	\$62,806.40
<b>Program Funds Drawdown</b>	\$42,406.40	\$62,806.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$42,406.40	\$62,806.40
St. Landry Parish	\$0.00	\$0.00
Village of Palmetto	\$42,406.40	\$62,806.40
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project consists of the design and installation of a natural gas generator which will provide emergency power to the Palmetto Municipal Building.

**Location Description:**

224 Railroad Ave, Palmetto, La 71358

**Activity Progress Narrative:**

Request for Payments for Professional Engineering Services consisting of Basic Services (88% Complete), Construction Staking (100% Complete), and Construction Observation Services (88% Complete). This request also includes the Contractor's Application for Payment Number 1 for all work completed through April 27, 2018.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 51MIPC3401 - Levee - Baldwin

**Activity Title:** Baldwin - Levee - 51MIPC3401

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3086

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Baldwin

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$68,942.50	\$140,889.54
<b>Program Funds Drawdown</b>	\$68,942.50	\$140,889.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$68,942.50	\$140,889.54
Town of Baldwin	\$68,942.50	\$140,889.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To add a levee protection system around neighborhoods in the west side of Baldwin.

**Location Description:**

Baldwin, St. Mary Parish, LA

**Activity Progress Narrative:**

Application submitted and approved, wetland delineation and study/report phase are complete, topographic survey and rights-of-way survey phases are over 50% complete, preliminary and final design phases are 100% complete. This request is for engineering services connected with project design. The environmental review process has been completed and approved. Rights-of-way have been identified and are currently being acquired.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	825	440	2395	52.82

LMI%:	52.82
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 53MIPL2301-Sewer Lift/Generators-Ponchatoula

**Activity Title:** Ponchatoula-Sewer Lift/Generators-53MIPL2301

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3086

**Projected Start Date:**

04/20/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

12/23/2013

**Completed Activity Actual End Date:**

12/23/2013

**Responsible Organization:**

City of Ponchatoula

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$493,592.25
Total Budget	\$0.00	\$493,592.25
Total Obligated	\$0.00	\$493,592.25
Total Funds Drawdown	\$0.00	\$493,592.25
Program Funds Drawdown	\$0.00	\$493,592.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$493,592.25
City of Ponchatoula	\$0.00	\$493,592.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The project includes the placement of auxiliary power to major lift stations at 10 locations throughout the city of Ponchatoula.

**Location Description:**

Ponchatoula, La.

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	10/10



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1922	832	5180	53.17

LMI%:	58.47
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 64MIPS2301-Wastewater Power Upgrades-Calvin

**Activity Title:** Calvin-Wastewater Power Upgrades-64MIPS2301

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3086

**Projected Start Date:**

09/30/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

10/10/2017

**Responsible Organization:**

Village of Calvin

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$167,779.89
<b>Total Budget</b>	\$0.00	\$167,779.89
<b>Total Obligated</b>	\$0.00	\$167,779.89
<b>Total Funds Drawdown</b>	\$0.00	\$167,779.89
<b>Program Funds Drawdown</b>	\$0.00	\$167,779.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$167,779.89
Village of Calvin	\$0.00	\$167,779.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project involves the installation of four (4) permanent generators at the primary stations within the denoted target area. The proposed emergency power installations shall provide for uninterrupted service and shall eliminate the referenced back-up and septic conditions within the collection system.

**Location Description:**

455 Elliott Avenue, Calvin, LA 71410

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Project # / Title: 3087 / Economic Revitalization

**Grantee Activity Number:** 10DRLG2901 - SOWELA

**Activity Title:** SOWELA - 10DRLG2901

**Activity Category:**

Construction of buildings for the general conduct of

**Project Number:**

3087

**Projected Start Date:**

04/01/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

LCTCS Facilities Corporation

#### Overall

**Total Projected Budget from All Sources**

#### Apr 1 thru Jun 30, 2018

N/A

#### To Date

\$4,848,511.00

**Total Budget**

\$0.00

\$4,848,511.00

**Total Obligated**

\$0.00

\$4,848,511.00

**Total Funds Drawdown**

\$0.00

\$4,848,511.00



<b>Program Funds Drawdown</b>	\$0.00	\$4,848,511.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,848,511.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To provide for construction of the Workforce Training facility at SOWELA Technical Community College - partially funded by this activity and funds within the Katrina/Rita grants

**Location Description:**

Lake Charles, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Census Method**

	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
<b># of Persons</b>	112204	69657	417641	43.54

<b>LMI%:</b>	43.54
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 17DRLG7001-Mary Bird Perkins-EBR

**Activity Title:** EBR-Mary Bird Perkins-17DRLG7001

**Activity Category:**

Public services

**Project Number:**

3087

**Projected Start Date:**

12/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

03/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mary Bird Perkins Cancer Center

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$250,000.00
<b>Total Budget</b>	\$0.00	\$250,000.00
<b>Total Obligated</b>	\$0.00	\$250,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$250,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$250,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$250,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$448,433.63

**Activity Description:**

The goal of the project is to reduce Louisiana's high cancer mortality rate, especially among low-income and under-resourced adults in 18 southeast Louisiana parishes.

**Location Description:**

Baton Rouge, La. - EBR

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 17DRLG9201 - SU AgCenter

**Activity Title:** SU AgCenter - 17DRLG9201

**Activity Category:**

Public services

**Project Number:**

3087

**Projected Start Date:**

05/01/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Southern University at New Orleans

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$0.00	\$1,500,000.00
<b>Total Funds Drawdown</b>	\$60,791.19	\$829,532.54
<b>Program Funds Drawdown</b>	\$60,791.19	\$829,532.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$60,791.19	\$829,532.54
Southern University at New Orleans	\$60,791.19	\$829,532.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The SUAREC will use all of its available resources to recruit participants into the planned programs being offered with this opportunity. These resources include, but are not limited to using data bases, working with extension agents currently employed with Cooperative Extension Services, referrals from other local/state agencies.

**Location Description:**

Baton Rouge, La

**Activity Progress Narrative:**

Reimbursements this quarter were project delivery and administrative cost associated with conducting training and certification courses in Food/Farm Safety and Small Business Development to farmers and business owners both locally and in various parishes within Louisiana.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	0	0	3500	0.00

LMI%:

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 31DRLG7001 - LA Tech Business Expansion

**Activity Title:** LA Tech Business Expansion - 31DRLG7001

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3087

**Projected Start Date:**

01/01/2015

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Division of Administration Facility Planning

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,200,000.00
<b>Total Budget</b>	\$0.00	\$2,200,000.00
<b>Total Obligated</b>	\$0.00	\$2,200,000.00
<b>Total Funds Drawdown</b>	\$4,902.50	\$2,200,000.00
<b>Program Funds Drawdown</b>	\$4,902.50	\$2,200,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,902.50	\$2,200,000.00
Division of Administration Facility Planning	\$4,902.50	\$764,314.87
Louisiana Tech University	\$0.00	\$1,435,685.13
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The addition to the Louisiana Tech University College of Business will enable the College and the University as a whole to expand our efforts to meet urgent workforce needs in key occupational and industry sectors in the coming years by increasing education attainment and skill levels of our regional workforce serving those key sectors. Meeting these urgent needs will create significant employment opportunities for a wide variety of jobs at varying skill levels helping to reduce out-migration, raise regional wage and earnings levels, relieve poverty and reduce unemployment.

**Location Description:**

Louisiana Tech University in Ruston, LA

**Activity Progress Narrative:**

Fees for project management Consultants.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** 36DRLG7004-St. Thomas Comm Health Ctr-Orleans

**Activity Title:** Orleans-St. Thomas Comm Health Ctr-36DRLG7004

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

3087

**Projected Start Date:**

06/01/2016

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Orleans Parish

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$500,000.00
Orleans Parish	\$0.00	\$500,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STTCHC proposes to expand comprehensive preventive and primary care services currently being provided in the Columbia Parc neighborhood of New Orleans, LA. Columbia Parc is located within zip code 70122, the service area for both the health center and this G/I PLAN application, and of which is predominantly comprised of City of New Orleans Planning District No. 6 census tracts 138.00, 33.08, 33.02, 25.04, 133.02, 25.02, and 17.01. The total population of the MUA service area is 29,038. The total zip code low-income population is almost 13,000 based on HRSA's Uniform Data System (UDS) Mapper reporting. The demographics are 79% Black, 4% Hispanic, 16% White, 1% Asian and .21% American Indian/Other. Males and females are 46% and 54% respectively.

**Location Description:**

3943 St. Bernard Avenue, New Orleans, LA 70122 (Orleans Parish)

**Activity Progress Narrative:**



No expenditures this quarter. In QPR to report Performance Measures only.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	1	2	0/7	1/0	2/9	50.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 65DINV7304 - ACCION Loan - LMI

**Activity Title:** ACCION Loan - LMI (DINV)

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3087

**Projected Start Date:**

12/31/2010

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

ACCION Texas, Inc., DBA ACCION Texas-Louisiana

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ACCION Louisiana will provide microloans to small business owners or micro entrepreneurs in the parishes of: Ascension, Assumption, Calcasieu, Cameron, East Baton Rouge, Iberia, Iberville, Jefferson, Lafourche, Livingston, Orleans, Plaquemines, Pointe Coupee, Rapides, St. Bernard, St. Landry, St. Mary, St. Tammany, Terrobonne and/or Vermillion. ACCION Louisiana is capable and ready to serve small businesses in these parishes which are need of economic recovery from the recent hurricanes, and has already provided small business loans to individuals in eight (40%) of those parishes.

**Location Description:**

Gustav/Ike Affected Parishes

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	0	0/0



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 65DINV7305 - ACCION TA - UN  
**Activity Title:** ACCION Technical Assistance - UN

**Activity Category:**

Public services

**Project Number:**

3087

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

04/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

ACCION Texas, Inc., DBA ACCION Texas-Louisiana

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$53,565.52
Total Budget	\$0.00	\$53,565.52
Total Obligated	\$0.00	\$53,565.52
Total Funds Drawdown	\$0.00	\$53,565.52
Program Funds Drawdown	\$0.00	\$53,565.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$53,565.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

See 65DINV7304 - ACCION Loan - LMI

**Location Description:**

See 65DINV7304 - ACCION Loan - LMI

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 65DINV7310 - SCP Loan - LMI

**Activity Title:** SCP Loan - LMI (DINV)

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3087

**Projected Start Date:**

12/31/2010

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Central Planning & Development Commission

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Loans to small and start-up business

**Location Description:**

Lafourche, St. Charles, St. John the Baptist, and Terrebonne Parishes

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	0	0/6



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/6	0/6	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/6	0/6	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 65DINV7310 - SCP Loan - UN

**Activity Title:** SCP Loan - UN (DINV)

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Activity Status:**

Under Way

**Project Number:**

3087

**Project Title:**

Economic Revitalization

**Projected Start Date:**

01/01/2011

**Projected End Date:**

09/30/2018

**Benefit Type:**

Direct Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

South Central Planning & Development Commission

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2018**

N/A

**To Date**

\$3,472,512.65

**Total Budget**

(\$27,487.35)

\$3,472,512.65

**Total Obligated**

(\$27,487.35)

\$3,472,512.65

**Total Funds Drawdown**

\$0.00

\$3,472,512.65

**Program Funds Drawdown**

\$0.00

\$3,472,512.65

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$3,481,512.65

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

See 65DINV7310 - SCP Loan - LMI

**Location Description:**

See 65DINV7310 - SCP Loan - LMI

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	0	13/6



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/6	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/6	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 65DINV7318 - IDEA TA - UN

**Activity Title:** IDEA TA - UN (DINV)

**Activity Category:**

Public services

**Project Number:**

3087

**Projected Start Date:**

02/01/2011

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/16/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Idea Village

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$500,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Technical Assistance to small businesses and entrepreneurs.

**Location Description:**

The Idea Village proposes to service the following parishes: Acadia, Allen, Beauregard, Calcasieu, Cameron, Iberia, Jefferson, Jefferson Davis, Lafourche, Orleans, Plaquemines, St. Bernard, St. Charles, St. John, St. Mary, St. Tammany, Tangipahoa, Terrebonne, Vermilion or Washington.

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/526	0/1052	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 65DINV7320 - JEDCO Loan - UN

**Activity Title:** JEDCO Loan - UN (DINV)

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3087

**Projected Start Date:**

10/01/2013

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

01/14/2016

**Completed Activity Actual End Date:**

01/14/2016

**Responsible Organization:**

Jefferson Parish Economic Development Commission

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$370,983.08
<b>Total Budget</b>	\$0.00	\$370,983.08
<b>Total Obligated</b>	\$0.00	\$370,983.08
<b>Total Funds Drawdown</b>	\$0.00	\$370,983.08
<b>Program Funds Drawdown</b>	\$0.00	\$370,983.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$370,983.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

JEDCO will provide low interest loans to small businesses in hurricane affected area of Jefferson parish.

**Location Description:**

Jefferson Parish

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>



# of Permanent Jobs Created	0	0	0	0/0	0/0	11/11	0.00
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	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/11	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 65DRLG7003-Boys and Girls Club-Multi Parish

**Activity Title:** Multi Parish-Boys and Girls Club-65DRLG7003

**Activity Category:**

Public services

**Project Number:**

3087

**Projected Start Date:**

12/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/18/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$186,286.39
<b>Total Budget</b>	\$0.00	\$186,286.39
<b>Total Obligated</b>	\$0.00	\$186,286.39
<b>Total Funds Drawdown</b>	\$0.00	\$186,286.39
<b>Program Funds Drawdown</b>	\$0.00	\$186,286.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$186,286.39
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Louisiana Alliance will expand programs to more youth as well as maintain existing programs struggling to provide services because of loss of funding.

**Location Description:**

Multi-Parish

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	550	0	550	100.00

LMI%:	
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>65DRLG9201-PEIP-18th Judicial District</b>
<b>Activity Title:</b>	<b>18th Judicial District-PEIP-65DRLG9201</b>

**Activity Category:**

Public services

**Project Number:**

3087

**Projected Start Date:**

09/11/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

18th Judicial District

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$299,838.91
<b>Total Budget</b>	\$0.00	\$299,838.91
<b>Total Obligated</b>	\$0.00	\$299,838.91
<b>Total Funds Drawdown</b>	\$0.00	\$299,838.91
<b>Program Funds Drawdown</b>	\$0.00	\$299,838.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$299,838.91
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Prosecutor's Early Intervention program targets children who are at risk for delinquency, violent crimes, and substances abuse.

**Location Description:**

West Baton Rouge, Pointe Coupee, and Iberville Parishes

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	21534	12736	73415	46.68

LMI%:		46.68
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: 3088 / Pilot Comprehensive Resiliency Program

**Grantee Activity Number:** 29PCPL1018 - Comp Resil - Ctr Plan Excel

**Activity Title:** Ctr Plan Excel - Comp Resil - 29PCPL1018

### Activity Category:

Planning

### Activity Status:

Completed

### Project Number:

3088

### Project Title:

Pilot Comprehensive Resiliency Program

### Projected Start Date:

06/01/2010

### Projected End Date:

06/26/2014

### Benefit Type:

Area Benefit (Census)

### Completed Activity Actual End Date:

06/26/2014

### National Objective:

N/A

### Responsible Organization:

Center for Planning Excellence

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2018**

**To Date**

N/A

\$500,000.00

**Total Budget**

\$0.00

\$500,000.00

**Total Obligated**

\$0.00

\$500,000.00

**Total Funds Drawdown**

\$0.00

\$500,000.00

**Program Funds Drawdown**

\$0.00

\$500,000.00

**Program Income Drawdown**

\$0.00

\$0.00



<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$500,000.00
Center for Planning Excellence	\$0.00	\$500,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Complete two Comprehensive Plans and to tailor the Louisiana Land Use Toolkit to one pilot parish, Lafourche Parish, and one pilot town, Jean Lafitte

### Location Description:

Lafourche Parish and Jean Lafitte, LA

### Activity Progress Narrative:

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	500000/50000
# of Plans or Planning Products	0	2/2

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	21304	14191	88250	40.22

LMI%:	40.22
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>44PCPL1017 - Comp Resil - St. Bernard</b>
<b>Activity Title:</b>	<b>St. Bernard - Comp Resil - 44PCPL1017</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

3088

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected Start Date:**

06/01/2010

**Projected End Date:**

12/31/2018

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

04/13/2018

**National Objective:**

N/A

**Responsible Organization:**

St. Bernard Parish Government

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$305,000.00
<b>Total Budget</b>	\$0.00	\$305,000.00
<b>Total Obligated</b>	(\$46,530.30)	\$258,469.70
<b>Total Funds Drawdown</b>	\$37,864.00	\$258,469.70
<b>Program Funds Drawdown</b>	\$37,864.00	\$258,469.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$37,864.00	\$258,469.70
St. Bernard Parish Government	\$37,864.00	\$258,469.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Development of a water management plan which includes a series of land use and zoning recommendations, project development scenarios, a financial strategy, and potential institutional approaches to implement plan recommendations.

**Location Description:**

St. Bernard Parish, LA

**Activity Progress Narrative:**

Completed the Intergrated Water Management Plan for St. Bernard Parish.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	37864	230669/30500



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	14577	12650	66442	40.98

LMI%:	40.98
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 52PCPL1009 - Comp Resil - Northshore Comm

**Activity Title:** Northshore Comm - Comp Resil - 52PCPL1009

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

12/10/2012

**Completed Activity Actual End Date:**

12/10/2012

**Responsible Organization:**

Northshore Community Foundation

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$177,525.00
Total Budget	\$0.00	\$177,525.00
Total Obligated	\$0.00	\$177,525.00
Total Funds Drawdown	\$0.00	\$177,525.00
Program Funds Drawdown	\$0.00	\$177,525.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$177,525.00
Northshore Community Foundation	\$0.00	\$177,525.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Create a highly detailed "specific area plan" for the Mandeville Town Center, one that is resilient and on higher ground.

**Location Description:**

St. Tammany, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	177525/17752



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	30440	26063	188926	29.91

LMI%:		29.91
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: 3090 / Interoperable Communications

**Grantee Activity Number:** 65INOP2501 - LWIN Capacity Upgrade

**Activity Title:** LWIN Capacity Upgrade (INOP)

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3090

**Projected Start Date:**

04/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Interoperable Communications

**Projected End Date:**

10/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Governor's Office of Homeland Security and

**Overall**

Total Projected Budget from All Sources

**Apr 1 thru Jun 30, 2018**

N/A

**To Date**

\$13,662,251.14



<b>Total Budget</b>	\$0.00	\$13,662,251.14
<b>Total Obligated</b>	\$0.00	\$13,662,251.14
<b>Total Funds Drawdown</b>	\$0.00	\$13,662,251.14
<b>Program Funds Drawdown</b>	\$0.00	\$13,662,251.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$13,662,251.14
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repairing first responder communications infrastructure damaged by Hurricanes Gustav and Ike. LWIN, a complex two-way radio interoperable communications network, provides mission critical communications to more than 59,000 first responders across the state. These improvements will greatly enhance the public welfare and the citizens of Louisiana will be better protected in the event of future floods or hurricanes.

**Location Description:**

Gustav Ike affected parishes

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Census Method**

	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
<b># of Persons</b>	1177322	713210	4332884	43.63

<b>LMI%:</b>	43.63
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>65INOP2502 - Redundancy Improvements</b>
<b>Activity Title:</b>	<b>Redundancy Improvements (INOP)</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3090

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Interoperable Communications

**Projected End Date:**

03/25/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Governor's Office of Homeland Security and

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,412,406.00
Total Budget	\$0.00	\$3,412,406.00
Total Obligated	\$0.00	\$3,412,406.00
Total Funds Drawdown	\$0.00	\$3,412,406.00
Program Funds Drawdown	\$0.00	\$3,412,406.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,412,406.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

To acquire and install a 4th Master Site to enhance system level redundancy and effectively provide a secondary communication path between the tower sites and an alternate Master Site.

**Location Description:**

7667 Independence Avenue, Baton Rouge, LA 70806

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Project # / Title: 3092 / Economic Development and Growth Infrastructure

**Grantee Activity Number:** 10BEDI2901 - SOWELA - PD

**Activity Title:** SOWELA - PD - 10BEDI2901

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3092

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Development and Growth Infrastructure

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pan American Engineers Inc

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2018**

N/A

**To Date**

\$1,149,164.75

**Total Budget**

\$0.00

\$1,149,164.75

**Total Obligated**

\$0.00

\$1,149,164.75

**Total Funds Drawdown**

(\$2,112.50)

\$1,145,966.00



<b>Program Funds Drawdown</b>	(\$2,112.50)	\$1,145,966.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,148,078.50
Louisiana Solutions, LLC	\$0.00	\$772,319.75
Pan American Engineers Inc	\$0.00	\$375,758.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is for project delivery to Louisiana Solutions for the SOWELA project funded under 29DRLG2901 and 29WDRG2901.

**Location Description:**

Calcasieu Parish, LA

**Activity Progress Narrative:**

In QPR due to return of grant funds by the parish.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	44528	29366	179026	41.28

<b>LMI%:</b>	41.28
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>17BEDI9201 - LSU Computer Science</b>
<b>Activity Title:</b>	<b>LSU Computer Science - 17BEDI9201</b>

**Activity Category:**

Public services

**Project Number:**

3092

**Projected Start Date:**

01/01/2015

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development and Growth Infrastructure

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana State University

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,593,106.65
<b>Total Budget</b>	\$0.00	\$2,593,106.65
<b>Total Obligated</b>	\$0.00	\$2,593,106.65
<b>Total Funds Drawdown</b>	\$51,113.90	\$2,557,359.34
<b>Program Funds Drawdown</b>	\$51,113.90	\$2,557,359.34
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$51,113.90	\$2,557,359.34
Louisiana State University	\$51,113.90	\$2,557,359.34
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To meet the projected enrollment increases in Computer Science, over the course of this project, LSU will hire four new faculty, four teaching assistants and three staff members to maintain and enhance the quality standards of the Computer Science program.

**Location Description:**

Louisiana State University, College of Engineering, Baton Rouge, LA, East Baton Rouge Parish

**Activity Progress Narrative:**

Ancillary expenses include operating services, such as printing and postage for mailing brochures; training related supplies; and other recurring and outreach related expenses.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Persons	0	12	61	0/0	83/107	365/107	22.74	

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>53BEDI9201-Southeastern Computer Science</b>
<b>Activity Title:</b>	<b>Southeastern Computer Science-53BEDI9201</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3092

**Projected Start Date:**

03/17/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development and Growth Infrastructure

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Southeastern University

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$720,000.00
<b>Total Budget</b>	\$0.00	\$720,000.00
<b>Total Obligated</b>	\$0.00	\$720,000.00
<b>Total Funds Drawdown</b>	\$101,039.50	\$284,610.13
<b>Program Funds Drawdown</b>	\$101,039.50	\$284,610.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$101,039.50	\$284,610.13
Southeastern University	\$101,039.50	\$284,610.13
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding received through this program will help Southeastern increase its number of yearly graduates in its Computer Science and Information Technology program. A recent Baton Rouge Area Chamber (BRAC) report predicts there to be an annual workforce shortfall of approximately 32 individuals in the technology sector and BRAC expects there to be approximately 150 annual openings in the technology sector in the Baton Rouge area. Southeastern was selected by LED as a university partner to help Louisiana meet its commitments under the agreement. Southeastern's main campus is located in Tangipahoa parish. As a regional institution, Southeastern's feeder parishes are Ascension, East Baton Rouge, Jefferson, Livingston, St. Charles, St. James, St. Tammany, Tangipahoa, and Washington Parishes. According to a report issued by the US Department of Housing and Urban Development Southeastern's feeder parishes received damage due to Hurricane Gustav.

**Location Description:**

548 Ned McGehee Drive, Hammond, LA, 70402

**Activity Progress Narrative:**



Scholarships for Spring, 2018.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/99	0/0	0/99	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 58BEDI7201 - Fort Polk - Vernon

**Activity Title:** Vernon - Fort Polk - 58BEDI7201

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Activity Status:**

Under Way

**Project Number:**

3092

**Project Title:**

Economic Development and Growth Infrastructure

**Projected Start Date:**

10/01/2012

**Projected End Date:**

06/30/2019

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Vernon Parish Police Jury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,604,633.20
<b>Total Budget</b>	\$0.00	\$13,604,633.20
<b>Total Obligated</b>	\$0.00	\$13,604,633.20
<b>Total Funds Drawdown</b>	\$15,208.50	\$3,505,153.57
<b>Program Funds Drawdown</b>	\$15,208.50	\$3,505,153.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,208.50	\$3,505,153.57
Louisiana Solutions, LLC	\$0.00	\$374,685.20
Vernon Parish Police Jury	\$15,208.50	\$3,130,468.37
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This CDBG project is to provide infrastructure in Vernon Parish to incentivize and stimulate private development of housing and commercial activity between the City of Leesville and Fort Polk. It is CDBG-eligible as a public facilities project according to §24 CFR 570.201(c) and is classified as HUD Matrix Codes 03J, Water/Sewer Improvements and 03K, Street Improvements.

**Location Description:**

Fort Polk, near Leesville, LA in Vernon Parish

**Activity Progress Narrative:**

Phase 2a, b, c - Water and Sewer Plans and Specs are 95% Complete, Roadway Under Design & Property Acquisition ongoing.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of buildings (non-residential)

0

0/1

### Beneficiaries Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected			
	Low	Mod		Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	1912	1026	6282	46.77

LMI%:	46.77
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 65BEDI9102-Louisiana Job Connection-LED  
**Activity Title:** LED-Louisiana Job Connection-65BEDI9102

**Activity Category:**

Public services

**Project Number:**

3092

**Projected Start Date:**

03/31/2015

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Development and Growth Infrastructure

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Department of Economic Development

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,200,000.00
Total Budget	\$0.00	\$5,200,000.00
Total Obligated	\$0.00	\$5,200,000.00
Total Funds Drawdown	\$0.00	\$5,200,000.00
Program Funds Drawdown	\$0.00	\$5,200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,200,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Louisiana Economic Development (LED), in partnership with the Louisiana Workforce Commission (LWC), is developing a website designed to meet the talent recruitment needs of Louisiana employers. Louisiana Job Connection has been created to match companies with qualified job seekers using a unique matching algorithm. The site is also intended to create a favorable image of the state as a place to live and work amongst prospective job seekers. Louisiana Job Connection will help match the needs of large industrial projects with skilled workers, creating more high-paying job opportunities for employees while also accelerating economic recovery of those parishes impacted by the hurricanes.

**Location Description:**

Statewide

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: S383-Ag / Program Income-Agriculture

**Grantee Activity Number:** 10WBDI2901 - SOWELA Acquisition

**Activity Title:** SOWELA Acquisition - 10WBDI2901

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

S383-Ag

**Projected Start Date:**

04/01/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Program Income Account:**

La G/I Agriculture Program Income Account

**Activity Status:**

Under Way

**Project Title:**

Program Income-Agriculture

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

LCTCS Facilities Corporation

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2018**

**To Date**

N/A

\$16,982.92

**Total Budget**

\$0.00

\$16,982.92

**Total Obligated**

\$0.00

\$16,982.92

**Total Funds Drawdown**

\$0.00

\$16,982.92

**Program Funds Drawdown**

\$0.00

\$0.00



<b>Program Income Drawdown</b>	\$0.00	\$16,982.92
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$663,371.79
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To provide for acquisition of the land for the new Workforce Training facility at SOWELA Technical Community College

**Location Description:**

Lake Charles, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/0

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
<b># of Persons</b>	112204	69657	417641	43.54

<b>LMI%:</b>	43.54
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 17WEDU7001 - LSU AgCenter

**Activity Title:** LSU AgCenter - 17WEDU7001

**Activity Category:**

Public services

**Project Number:**

S383-Ag

**Projected Start Date:**

01/01/2015

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Program Income Account:**

La G/I Agriculture Program Income Account

**Activity Status:**

Under Way

**Project Title:**

Program Income-Agriculture

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana State University

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,500,000.00
<b>Total Budget</b>	\$0.00	\$2,500,000.00
<b>Total Obligated</b>	\$0.00	\$2,500,000.00
<b>Total Funds Drawdown</b>	\$165,080.90	\$988,840.39
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$165,080.90	\$988,840.39
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$823,759.49
Louisiana State University	\$0.00	\$823,759.49
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide technical training, services, jobs training and resources in a turn-key food incubator that can educate new food entrepreneurs, emerging food companies and students in Louisiana. Such effort will improve economic resiliency in disaster-impacted areas by creating business opportunities and providing strategic training and networking opportunities that are accessible to citizens of all incomes in Louisiana.

**Location Description:**

LSU Agricultural Center, Louisiana State University, Baton Rouge, LA, East Baton Rouge Parish

**Activity Progress Narrative:**

Funds expended for project delivery and employee activity reports.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	19	44	0/0	27/145	73/145	36.99

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Agriculture PI

**Activity Title:** Agriculture PI

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S383-Ag

**Projected Start Date:**

01/01/2011

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Program Income Account:**

La G/I Agriculture Program Income Account

**Activity Status:**

Under Way

**Project Title:**

Program Income-Agriculture

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Department of Agriculture and Forestry

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,615,125.00
<b>Total Budget</b>	\$0.00	\$7,615,125.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$125,981.24	\$31,201,010.68
<b>Total Funds Expended</b>	\$0.00	\$0.00
Louisiana Department of Agriculture and Forestry	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Program income received for Agriculture loan and grant program.

**Location Description:**

Across Louisiana

**Activity Progress Narrative:**

In QPR due to program income received.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of buildings (non-residential)</b>	0	0/0



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Project # / Title: S383-Piggyback / Program Income-Piggyback

**Grantee Activity Number:** GI Piggyback PIA (GIPB)

**Activity Title:** GI Piggyback PIA (GIPB)

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S383-Piggyback

**Projected Start Date:**

01/01/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Piggyback PIA (GIPB)

**Activity Status:**

Planned

**Project Title:**

Program Income-Piggyback

**Projected End Date:**

12/31/2040

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

Overall

Apr 1 thru Jun 30, 2018

To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$88,506.85
<b>Total Budget</b>	\$0.00	\$88,506.85
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$16,956.00	\$680,836.18
<b>Total Funds Expended</b>	\$0.00	\$0.00
Gold Seal Lofts, LLC	\$0.00	\$0.00
Gulf Coast Housing Partnership Inc.	\$0.00	\$0.00
Historic Restoration Inc., Properties	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Program Income received from G/I Piggyback projects

### Location Description:

Throughout Louisiana

### Activity Progress Narrative:

In QPR due to program income received.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	2906
Monitoring Visits	0	2
Audit Visits	0	0
Technical Assistance Visits	0	2904
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	12

